

**AGENDA  
CITY COUNCIL  
MAY 15, 2018**

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**NOTICE:**

**MAY 15, 2018**

**6:00-6:15 P.M.    PUBLIC WORKS COMMITTEE MEETING  
6:15-6:30 P.M.    ECONOMIC DEVELOPMENT COMMITTEE MEETING  
6:30-7:00 P.M.    INSURANCE COMMITTEE MEETING**

**TOWNSHIP MEETING  
MAY 15, 2018**

- 1.    PRAYER-**
- 2.    PLEDGE OF ALLEGIANCE**
- 3.    ROLL CALL**
- 4.    TOWNBOARD MINUTES- MAY 1, 2018**
- 5.    PRESENTATION OF COMMUNICATIONS:**
- 6.    FINANCE: RON SIMPSON, CHAIRMAN**
  - A.    BILL LIST- MAY 15, 2018**

**CITY COUNCIL MEETING  
MAY 15, 2018**

- 1. ROLL CALL**
- 2. CITY COUNCIL MINUTES- MAY 1, 2018**
- 3. PRESENTATION OF COMMUNICATION**
  - A.    HOLY FAMILY-FEAST OF CORPUS CHRISTI-JUNE 3, 2018**
  - B.    BLOCK PARTY-2200 BLOCK OF CLEVELAND-JUNE 30, 2018**
- 4. REMARKS BY MAYOR**
- 5. REPORT OF STANDING COMMITTEES:**

**DOWNTOWN: NIKKI PETRILLO, CHAIRMAN (CITY HALL &  
BUILDINGS)**

- A.**

**PLANNING/ZONING, ANNEXATIONS, ENGINEERING AND  
INSPECTIONS: DAN MCDOWELL, CHAIRMAN**

- A. BOARD OF APPEALS AGENDA – JUNE 6, 2018**
- B. ORDINANCE TO MAKE A PART-TIME BUILDING  
INSPECTOR POSITION A FULL TIME POSITION**

**LEGAL AND LEGISLATIVE: BOB PICKERELL, CHAIRMAN (CABLE TV,  
ORDINANCE)**

- A.**

**PUBLIC WORKS: DON THOMPSON, CHAIRMAN: (STREET AND ALLEY-  
SANITATION-INSPECTION-TRAFFIC & LIGHTS)**

- A. RESOLUTION TO RATIFY AWARD OF BID ON THE  
FEHLING ROAD PHASE I PROJECT**
- B. RESOLUTION TO RATIFY AWARD OF BID ON THE  
NIEDRINGHAUS AVENUE STREETSCAPE PROJECT**
- C. ORDINANCE ESTABLISHING ONE HANDICAPPED  
PARKING SPACE FOR TWO YEARS AT 2412 CLEVELAND  
BLVD, WITHIN THE CITY OF GRANITE CITY, IL**
- D. MEMO-JUNEAU-JOHNSON ROAD & PONTOON ROAD  
PAVEMENT PATCHING BID RESULTS**
- E. RESOLUTION TO APPROVE AN AGREEMENT FOR  
CONSULTING ENGINEERING SERVICES, IN THE  
FEHLING ROAD RECONSTRUCTION PROJECT**
- F. RESOLUTION TO APPROVE AN AGREEMENT FOR  
CONSULTING ENGINEERING SERVICES, IN THE  
NIEDRINGHAUS AVENUE STREETSCAPE PROJECT**
- G. IDOT-AFFIDAVIT OF AVAILABILITY**

**POLICE COMMITTEE: TIM ELLIOTT, CHAIRMAN**

- A. POLICE MONTHLY REPORT APRIL 2018**

**FIRE: WALMER SCHMIDTKE, CHAIRMAN**

- A.**

**WASTEWATER TREATMENT: BILL DAVIS, CHAIRMAN**

- A.**

**INSURANCE AND SAFETY: GERALD WILLIAMS, CHAIRMAN**

- A. PENDING LITIGATION**
- B.**

**ECONOMIC DEVELOPMENT AND NEGOTIATIONS: PAUL JACKSTADT,  
CHAIRMAN**

**A. RESOLUTION AUTHORIZING THE OFFICE OF THE  
TREASURER TO COMPROMISE LIENS AGAINST  
1209 RHODES STREET**

**B. INDUCEMENT RESOLUTION FOR PLANNING EXPENSE  
IN RT 3 CORRIDOR REDEVELOPMENT PROJECT AREA**

**FINANCE: RON SIMPSON, CHAIRMAN**

**A. PAYROLL-MAY 15, 2018**

**Report of Officers**

**Unfinished Business**

**New Business**

**ADJOURNMENT**

**CITY COUNCIL  
MINUTES  
MAY 1, 2018**

**Mayor Ed Hagnauer called the regular meeting to order of the city council at 7:03 p.m.**

**ATTENDANCE ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell, Elliott, Clerk Whitaker and Mayor Hagnauer were present.**

**MOTION By Williams, second by Pickerell to approve the minutes from the City Council Meeting on April 17, 2018. ALL VOTED YES. Motion carried.**

**MOTION By Petrillo, second by McDowell to place on file the Minutes from the April 17, 2018, Downtown Committee Meeting. ALL VOTED YES. Motion carried.**

**MOTION By McDowell, second by Petrillo to suspend the rules and place on final passage an Ordinance to require licenses to conduct rodeos in Granite City, Illinois.**

**ROLL CALL: McDowell, Davis, Thompson, Simpson, Jackstadt, Williams, Petrillo, Pickerell, Elliott voted yes and Schmidtke voted no. Motion carried.**

**FINAL PASSAGE: McDowell, Davis, Thompson, Simpson, Jackstadt, Williams, Petrillo, Pickerell, Elliott voted yes and Schmidtke voted no. Motion carried.**

**MOTION By McDowell, second by Elliott to place on file the Planning & Zoning Committee Meeting Minutes from April 17, 2018. ALL VOTED YES. Motion carried.**

**MOTION By Pickerell, second by Petrillo to suspend the rules and place on final passage an Ordinance to License Used Tire Dealers.**

**ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell, Elliott ALL VOTED YES. Motion carried.**

**FINAL PASSAGE: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell, Elliott ALL VOTED YES. Motion carried.**

**MOTION By Pickerell, second by Williams to approve a Resolution to authorize the Office of the City Attorney to file to intervene in cases before the Property Tax Appeal Board.**

**ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell, Elliott ALL VOTED YES. Motion carried.**

**MOTION By Thompson, second by Pickerell to suspend the rules and place on the Agenda 2 memos from Juneau and Associates.**

**ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell, Elliott ALL VOTED YES. Motion carried.**

**MOTION By Thompson, second by Simpson to concur with the bid letting results and award of the Fehling Road Phase 1 Improvement Project to Baxmeyer Construction Inc by IDOT in the amount of \$623,777.00.**

**ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell, Elliott ALL VOTED YES. Motion carried.**

**MOTION By Thompson, second by Petrillo to concur with the bid letting results and award of the Niedringhaus Streetscape Project by IDOT to Bruce Concrete Construction, Inc. in the amount of \$1,297,999.21.**

**ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell, Elliott ALL VOTED YES. Motion carried.**

**MOTION By Elliott, second by Petrillo to suspend the rules and place on final passage the Ordinance to authorize a Hire List composed of Police Officers with at least two years of experience.**

**ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell, Elliott ALL VOTED YES. Motion carried.**

**FINAL PASSAGE: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell, Elliott ALL VOTED YES. Motion carried.**

**MOTION By Elliott, second by Jackstadt to place on file the Police Committee Minutes from April 17, 2018. ALL VOTED YES. Motion carried.**

**MOTION By Davis, second by Thompson to place on file the Wastewater Treatment Committee Meeting Minutes from April 17, 2018. ALL VOTED YES. Motion carried.**

**MOTION By Williams, second by Pickerell to place on file the Insurance & Safety Committee Minutes on file for April 17, 2018 and for the closed minutes from that date to remain closed for six months. ALL VOTED YES. Motion carried.**

**MOTION By Jackstadt, second by McDowell to pass an Inducement Resolution for Planning Expense in America's Central Port TIF Area.**

**ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell, Elliott ALL VOTED YES. Motion carried.**

**MOTION By Jackstadt, second by Simpson to invoke the Omnibus Rule to approve items B, C and D.**

**ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell, Elliott ALL VOTED YES. Motion carried.**

**MOTION By Jackstadt, second by Simpson to approve a Resolutions with the following Collective Bargaining Units: (May 1, 2017-April 30, 2021)**

- 1. Wastewater Treatment Plant (Operating Engineers Local No 399)**
- 2. White Collar Workers (AFSCME Local 3405)**
- 3. Public Works Department (Laborers Local 397 & Teamsters & Chauffers Local 525)**

**ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell, Elliott ALL VOTED YES. Motion carried.**

**FINAL PASSAGE: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell, Elliott ALL VOTED YES. Motion carried.**

**MOTION By Jackstadt, second by Elliott to suspend the rules and place on final passage an Ordinance to hire special counsel to assist the City in Negotiations and Contracting for Electric Power Supply**

**ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell, Elliott ALL VOTED YES. Motion carried.**

**FINAL PASSAGE: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell, Elliott ALL VOTED YES. Motion carried.**

**MOTION By Jackstadt, second by Thompson to approve a Resolution to Hire Electric Rate Consultants Brubaker & Associates.**

**ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell, Elliott ALL VOTED YES. Motion carried.**

**MOTION By Jackstadt, second by Simpson to suspend the rules and place on final passage an Ordinance adopting a policy prohibiting unlawful harassment based on race, color, ancestry, religion national origin, age, marital status, disability, military status, order of protection status, sexual orientation, pregnancy, or retaliation, for Granite City, Illinois.**

**ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell, Elliott ALL VOTED YES. Motion carried.**

**FINAL PASSAGE: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell, Elliott ALL VOTED YES. Motion carried.**

**MOTION By Simpson, second by Elliott to approve the Payroll for the period ending April 30, 2018 in the amount of \$744,113.44.**

**ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell, Elliott ALL VOTED YES. Motion carried.**

**MOTION By Simpson, second by Thompson to approve the Bill List for April 2018, in the amount of \$3,989,902.29.**

**ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell, Elliott ALL VOTED YES. Motion carried.**

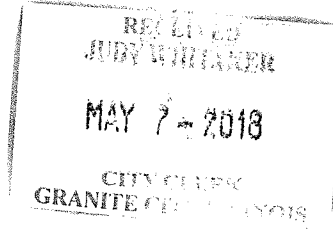
**MOTION by Schmidtke, second by Davis to adjourn the City Council Meeting at 7:16 p.m. Motion carried.**

**MEETING ADJOURNED**

**ATTEST  
JUDY WHITAKER  
CITY CLERK**

**HOLY FAMILY CATHOLIC CHURCH  
2606 WASHINGTON AVE.  
GRANITE CITY, IL 62040  
618-877-7158**

May 4, 2018



Mayor Edward A. Hagnauer  
Members of the City Council of Granite City, IL  
City Hall  
2000 Edison Avenue  
Granite City, IL 62040

Dear Mayor Hagnauer and City Council Members:

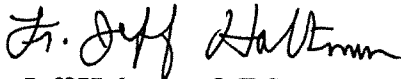
Holy Family Parish will be celebrating the Feast of Corpus Christi on Sunday, June 3, 2018, and we would like to have a procession around the church property after the 11:00 a.m. Mass that Sunday.

The procession would encompass a section of the 2600 block of Washington Avenue, and one block of Jerden, Kate and Sheridan Avenues, and should last for approximately 30-45 minutes. The sidewalks are too small for the crowd, so if possible, I would like to process in the streets.

I am respectfully requesting permission to have this procession, and if at all possible, to have a police escort.

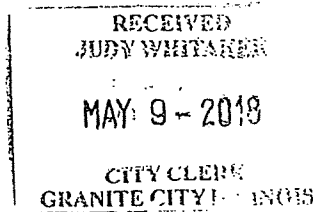
Thanking you in advance for any consideration.

Pax et Bonum,



Fr. Jeff Holtman, O.F.S.  
Pastor

cc: Judy Whitaker  
City Clerk



May 22, 2018

To Whom It May Concern:

The residents of the block of 2200 Cleveland request that their block be closed off on Saturday June 30th from 9 AM till 5PM so we may decorate for the Fourth of July.

Thank you.

Sincerely,

*Cheri Petrillo*

Cheri Petrillo

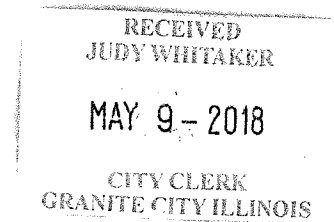
*2230 Cleveland  
S.C. Illinois  
62040*



# *City of Granite City*

Inspection Department 2000 Edison, Ground Floor Granite City, IL 62040 Phone:(618) 452-6218 Fax:(618) 452-6246

## ***A G E N D A*** ***Board of Appeals*** ***June 6, 2018***



A regularly scheduled meeting of the Board of Appeals will be held on Wednesday, June 6, 2018, at 7:00 PM, in the Second Floor Council Chambers, City Hall Building, 2000 Edison Avenue, Granite City, Illinois.

- 1). Call to Order
- 2). Comments by the Chairman
- 3). Swear In
- 4). Roll Call
- 5). Approval of Minutes dated April 4th, 2018 and this evening Agenda

- 6). **PETITIONER: (1)**                      **Jeffrey and Diane Frost**  
   **2583 Stratford Lane**  
   **Parcel # 22-2-20-09-16-402-034**

**Petition request a five (5) foot variance on the east side of property for construction of a carport attached to the existing garage. District Zoned R-1 Single Family Residential.**

- 7). New Business
- 8). Unfinished Business
- 9). Adjournment

Copies: Mayor and Council Members  
City Clerk for Posting  
Members of the Board of Appeals

**ORDINANCE NO. \_\_\_\_\_**  
**AN ORDINANCE TO MAKE A PART-TIME BUILDING INSPECTOR POSITION,**  
**A FULL-TIME POSITION**

WHEREAS, the City of Granite City is a home rule unit pursuant to Article VII, Section 6, of the Illinois State Constitution of 1970; and

WHEREAS, per Section 2.16.010 et sequitur of the Granite City Municipal Code, the City funds the position of Building Inspector, whose duties include the enforcement of Ordinances relating to buildings or zoning, and to inspect buildings and structures, all to help ensure compliance with the Ordinances of the City; and

WHEREAS, the City of Granite City employs John Birdsong as a part-time Building Inspector in the Building and Zoning Department; and

WHEREAS, the Granite City City Council hereby finds that Mr. Birdsong's part-time position should be made full-time, to help promote compliance with City Ordinances relating to buildings, structures, property, and zoning.

NOW, THEREFORE, be it hereby Ordained and decreed by the City Council of the City of Granite City, Madison County, Illinois, that the part-time Building Inspector position of John Birdsong be made a full-time position, effective May 2, 2018, for the 2018 annualized gross compensation of \$34,817.04. Said position shall remain under the supervision of the Building and Zoning Administrator. Said position shall be subject to reappointment by the Office of the Mayor, no less often than annually.

ADOPTED THIS \_\_\_\_ day of May, 2018.

APPROVED: \_\_\_\_\_ ATTEST: \_\_\_\_\_  
Mayor Edward Hagnauer City Clerk Judy Whitaker

**A RESOLUTION TO RATIFY AWARD OF BID ON THE  
FEHLING ROAD PHASE I PROJECT**

WHEREAS, the City of Granite City is a home rule unit pursuant to Article VII, Section 6, of the Illinois State Constitution of 1970; and

WHEREAS, on May 1, 2018, by voice vote, the Granite City City Council awarded a project to Baxmeyer Construction, Inc., for improvements under the Fehling Road Phase I Project, finding the bid of Baxmeyer Construction, Inc., to be the lowest responsible and responsive bid, in the amount of \$623,777.00; and

WHEREAS, the Granite City City Council hereby finds that it is appropriate to make this award in the form of a written resolution, given the size, scope, and timing of the Project.

NOW, THEREFORE, be it hereby resolved and decreed by the City Council of the City of Granite City, of the County of Madison, and the State of Illinois, that the bid of Baxmeyer Construction, Inc., in the amount of \$623,777.00, is the lowest responsible and responsive bid to supply the materials and perform the work commonly known as the Fehling Road Phase I Project. It is the intent of this resolution to ratify the voice vote taken at the May 1, 2018, meeting.

ADOPTED this \_\_\_\_ day of May, 2018.

APPROVED: \_\_\_\_\_ ATTEST: \_\_\_\_\_  
Mayor Edward Hagnauer City Clerk Judy Whitaker

**A RESOLUTION TO RATIFY AWARD OF BID ON THE NIEDRINGHAUS AVENUE  
STREETSCAPE PROJECT**

WHEREAS, the City of Granite City is a home rule unit pursuant to Article VII, Section 6, of the Illinois State Constitution of 1970; and

WHEREAS, on May 1, 2018, by voice vote, the Granite City City Council awarded a project to Bruce Concrete Construction, Inc., for improvements to the Niedringhaus Avenue Streetscape, finding the bid of Bruce Concrete Construction, Inc., to be the lowest responsible and responsive bid, in the amount of \$1,297,999.21; and

WHEREAS, the Granite City City Council hereby finds that it is appropriate to make this award in the form of a written resolution, given the size, scope, and timing of the Project.

NOW, THEREFORE, be it hereby resolved and decreed by the City Council of the City of Granite City, of the County of Madison, and the State of Illinois, that the bid of Bruce Concrete Construction, Inc., in the amount of \$1,297,999.21, is the lowest responsible and responsive bid to supply the materials and perform the work commonly known as the Niedringhaus Avenue Streetscape Project. It is the intent of this resolution to ratify the voice vote taken at the May 1, 2018, meeting.

ADOPTED this \_\_\_\_ day of May, 2018.

APPROVED: \_\_\_\_\_ ATTEST: \_\_\_\_\_  
Mayor Edward Hagnauer City Clerk Judy Whitaker

**ORDINANCE NO. \_\_\_\_\_**  
**AN ORDINANCE ESTABLISHING ONE HANDICAPPED PARKING SPACE FOR TWO YEARS**  
**AT 2412 CLEVELAND BOULEVARD, WITHIN THE CITY OF GRANITE CITY, ILLINOIS**

WHEREAS Sections 10.34.190 through 10.34.200 of the Granite City Municipal Code provide for the establishment of vehicular parking spaces reserved for the use of physically handicapped persons or disabled veterans; and

WHEREAS it is the recommendation of a Committee of the City Council that certain handicapped spaces be designated by the City Council,

**NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GRANITE CITY, MADISON COUNTY, ILLINOIS, AS FOLLOWS:**

**SECTION 1:** There is hereby designated one handicapped parking space at 2412 Cleveland Boulevard, within the City of Granite City, Illinois, per Granite City Municipal Code Sections 10.34.190 and 10.34.195, as now or as hereafter amended. It is hereby declared unlawful to park any motor vehicle in said handicapped parking space, which is not bearing registration plates or decals issued by a Secretary of State designating the vehicle is operated by or for a handicapped or disabled person.

**SECTION 2:** The Public Works Department for the City of Granite City shall clearly mark and identify the said handicapped parking space by erecting and maintaining one or more disabled parking signs, in a form approved by the Department of Transportation, at said handicapped parking space designating said parking restriction.

**SECTION 3:** It shall hereby be illegal for any person, firm, corporation, agent, association, or employee to park any motor vehicle at any time in violation of the reservation and restriction created herein. Any person, firm, corporation, agent, association, or employee who violates any provision of this ordinance shall be subject to a fine as provided by Section 10.34.200 of the

Municipal Code, as now or as hereafter amended. A separate offense shall be deemed committed on each day during or on which a violation occurs or continues.

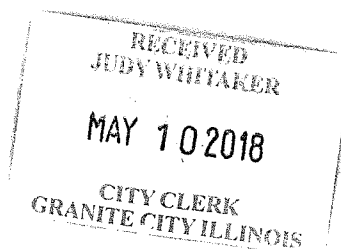
**SECTION 4:** The terms of any ordinances or provisions thereof in conflict herewith are hereby repealed.

**SECTION 5:** This Ordinance shall be in full force and effect from and after its passage and approval. This Ordinance shall sunset and expire without further action by the Granite City City Council, and be without force or effect, as of May 15, 2020. This Ordinance may be published in pamphlet form by the City Clerk.

**PASSED** by the City Council of the City of Granite City, Illinois, this \_\_\_\_ day of May, 2018.

APPROVED: \_\_\_\_\_ ATTEST: \_\_\_\_\_  
Mayor Edward Hagnauer City Clerk Judy Whitaker

Job No. 180205




✓ 100 State Street  
P.O. Box 1325  
Granite City, IL 62040  
618-877-1400 • F. 618-452-5541

100 N. Research Dr.  
Edwardsville, IL 62025  
618-659-0900 • F. 618-659-0941

330 N. Fourth Street, Suite 200  
St. Louis, MO 63102  
314-241-4444 • F. 314-909-1331

## Memorandum

### Johnson Road & Pontoon Road Pavement Patching - Bid Results

**To:** Mayor and City Council  
**From:** Steve Osborn   
**Subject:** Johnson Road & Pontoon Road Pavement Patching – Bid Results  
**Date:** May 9, 2018

- 1) As requested, bids were advertised and received for the above noted project on Wednesday, May 9, 2018 at 10:00 a.m. The following are the results of the bids received (see attached bid results):

<u>Bid</u>	
<u>Engineer's Estimate</u> .....	<u>\$75,070.00</u>
<b>RCS Construction, Inc.</b> .....	<b>\$72,395.00</b>
Hank's Excavating & Landscaping, Inc. ....	\$84,250.00
Keeley & Sons, Inc. ....	\$86,470.15
Kinney Contractors, Inc. ....	\$91,410.00
Baxmeyer Construction, Inc. ....	\$94,777.00
K.R.B. Excavation, Inc. ....	\$99,845.00

- 2) Based on the above bids received, we recommend award to **RCS Construction, Inc.** in the amount of **\$72,395.00**.

**TABULATION OF BIDS**  
Job No. 180205

CITY OF GRANITE CITY  
JOHNSON ROAD AND PONTOON ROAD  
PAVEMENT PATCHING

Page 1 of 1

Item Description	Unit	Qty	Engineer's Estimate		RCS Construction, Inc.		Hank's Excavating & Landscaping, Inc.		Keeley and Sons, Inc.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1 Pavement Patching, Class B - 10 Inch, Class PP-1 Mix	Sq. Yd.	273	170.00	46,410.00	165.00	45,045.00	215.00	58,695.00	224.40	61,261.20
2 Remove and Replace Concrete Curb & Gutter	Lin. Ft.	291	60.00	17,460.00	50.00	14,550.00	45.00	13,095.00	30.45	8,860.95
3 Remove and Replace PCC Sidewalk - 4 Inch	Sq. Ft.	80	15.00	1,200.00	10.00	800.00	12.00	960.00	55.60	4,448.00
4 Traffic Control	L. Sum	1	10,000.00	10,000.00	12,000.00	12,000.00	11,500.00	11,500.00	11,900.00	11,900.00
<b>TOTAL BID</b>				75,070.00	<b>72,395.00</b>		84,250.00		86,470.15	

Item Description	Unit	Qty	Kinney Contractors, Inc.		Baxmeyer Construction, Inc.		K.R.B. Excavation, Inc.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1 Pavement Patching, Class B - 10 Inch, Class PP-1 Mix	Sq. Yd.	273	220.00	60,060.00	212.00	57,876.00	225.00	61,425.00
2 Remove and Replace Concrete Curb & Gutter	Lin. Ft.	291	50.00	14,550.00	62.00	18,042.00	60.00	17,460.00
3 Remove and Replace PCC Sidewalk - 4 Inch	Sq. Ft.	80	10.00	800.00	11.00	880.00	12.00	960.00
4 Traffic Control	L. Sum	1	15,000.00	15,000.00	17,979.00	17,979.00	20,000.00	20,000.00
<b>TOTAL BID</b>				90,410.00	94,777.00		99,845.00	

**RESOLUTION NO \_\_\_\_\_**  
**A RESOLUTION TO APPROVE AN AGREEMENT FOR CONSULTING**  
**ENGINEERING SERVICES, IN THE FEHLING ROAD RECONSTRUCTION**  
**PROJECT**

WHEREAS, the City of Granite City is a home rule unit pursuant to article 7, section 6, of the Illinois State Constitution of 1970; and

WHEREAS, the City of Granite City disseminated a request for qualifications for consulting engineering services, per 30 ILCS 535/1 – 535/80, the Architectural Engineering, and Land Surveying Qualifications Selection Act, seeking qualified engineering firms to provide consulting services for the improvement of Fehling Road; and

WHEREAS, multiple engineering firms to responded to that request for qualifications for consulting engineering services, including Juneau Associates, Inc., P.C.; and

WHEREAS, the Granite City City Council found in a resolution April 3, 2018, that the Firm of Juneau Associates, Inc., P.C., has long provided engineering and consulting services to the City of Granite City, and said Firm is fully qualified to do so in the context of the Fehling Road Reconstruction Project; and

WHEREAS, the Granite City City Council hereby finds that the Firm of Juneau Associates, Inc., P.C., has the required experience, technical competence, capacity, capability, and sufficient past record of performance, to merit selection for said Project.

NOW, THEREFORE, be it hereby resolved by the City Council of the City of Granite City, Madison County, Illinois, that the Office of the Mayor is authorized to execute the attached agreement to hire the Firm of Juneau Associates, Inc., P.C., to provide the engineering and consulting services required for the Fehling Road Reconstruction Project, at an estimated cost of \$94,842.61.

PASSED this \_\_\_\_ day of May, 2018.

APPROVED: \_\_\_\_\_ ATTEST: \_\_\_\_\_  
Mayor Edward Hagnauer City Clerk Judy Whitaker

Municipality City of Granite City	L O C A L  A G E N C Y	 <b>Illinois Department of Transportation</b>  <b>Preliminary/Construction Engineering Services Agreement For Motor Fuel Tax Funds</b>	C O N S U L T A N T	Name Juneau Associates, Inc., P.C.
Township Granite City				Address 2100 State St., P.O. Box 1325
County Madison				City Granite City
Section 15-00150-01-PV				State Illinois

THIS AGREEMENT is made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_ between the above Local Agency (LA) and Consultant (ENGINEER) and covers certain professional engineering services in connection with the improvement of the above PROJECT. Motor Fuel Tax Funds, allotted to the LA by the State of Illinois under the general supervision of the State Department of Transportation, hereinafter called the "DEPARTMENT", will be used entirely or in part to finance ENGINEERING services as described under AGREEMENT PROVISIONS.

WHEREVER IN THIS AGREEMENT or attached exhibits the following terms are used, they shall be interpreted to mean:

<b>Regional Engineer</b>	Deputy Director Division of Highways, Regional Engineer, Department of Transportation
<b>Resident Construction Supervisor</b>	Authorized representative of the LA in immediate charge of the engineering details of the PROJECT
<b>Contractor</b>	Company or Companies to which the construction contract was awarded

#### Section Description

Name Fehling Road-Phase 1 Route 9083 Length 0.184 miles Structure No. \_\_\_\_\_

Termini Illinois Route 203 westerly 970 feet.

#### Description

Reconstruction of the existing roadway, installation of curb and gutter, storm sewer improvements, sidewalk improvements, and all other ancillary items.

#### Agreement Provisions

##### The Engineer Agrees,

1. To perform or be responsible for the performance of the following engineering services for the LA in connection with the proposed improvement herein before described, and checked below:
  - a. ☐ Make such detailed surveys as are necessary for the preparation of detailed roadway plans.
  - b. ☐ Make stream and flood plain hydraulic surveys and gather high water data and flood histories for the preparation of detailed bridge plans.
  - c. ☐ Make or cause to be made such soil surveys or subsurface investigations including borings and soil profiles and analyses thereof as may be required to furnish sufficient data for the design of the proposed improvement. Such investigations are to be made in accordance with the current requirements of the DEPARTMENT.
  - d. ☐ Make or cause to be made such traffic studies and counts and special intersection studies as may be required to furnish sufficient data for the design of the proposed improvement.

- e. ☐ Prepare Army Corps of Engineers Permit, Division of Water Resources Permit, Bridge waterway sketch and/or Channel Change sketch, Utility plan and locations and Railroad Crossing work agreements.
- f. ☐ Prepare Preliminary Bridge Design and Hydraulic Report, (including economic analysis of bridge or culvert types) and high water effects on roadway overflows and bridge approaches.

**NOTE** Four copies to be submitted to the Regional Engineer

- g. ☐ Make complete general and detailed plans, special provisions, proposals and estimates of cost and furnish the LA with five (5) copies of the plans, special provisions, proposals and estimates. Additional copies of any or all documents, if required shall be furnished to the LA by the ENGINEER at his actual cost for reproduction.
- h. ☐ Furnish the LA with survey and drafts in quadruplicate of all necessary right-of-way dedications, construction easements and borrow pit and channel change agreements including prints of the corresponding plats and staking as required.
- i. ☐ Assist the LA in the receipt and evaluation of proposals and the awarding of the construction contract.
- j. ☒ Furnish or cause to be furnished:
  - (1) Proportioning and testing of concrete mixtures in accordance with the "Manual of Instructions for Concrete Proportioning and Testing" issued by the Bureau of Materials and Physical Research, of the DEPARTMENT and promptly submit reports on forms prepared by said Bureau.
  - (2) Proportioning and testing of bituminous mixtures (including extracting test) in accordance with the "Manual of Instructions for Bituminous Proportioning and Testing" issued by the Bureau of Materials and Physical Research, of the DEPARTMENT, and promptly submit reports on forms prepared by said Bureau.
  - (3) All compaction tests as required by the specifications and report promptly the same on forms prepared by the Bureau of Materials and Physical Research.
  - (4) Quality and sieve analyses on local aggregates to see that they comply with the specifications contained in the contract.
  - (5) Inspection of all materials when inspection is not provided at the sources by the Bureau of Materials and Physical Research, of the DEPARTMENT and submit inspection reports to the LA and the DEPARTMENT in accordance with the policies of the said DEPARTMENT.
- k. ☒ Furnish or cause to be furnished
  - (1) A resident construction supervisor, inspectors, and other technical personnel to perform the following work: (The number of such inspectors and other technical personnel required shall be subject to the approval of the LA.)
    - a. Continuous observation of the work and the contractor's operations for compliance with the plans and specifications as construction proceeds, but the ENGINEER does not guarantee the performance of the contract by the contractor.
    - b. Establishment and setting of lines and grades.
    - c. Maintain a daily record of the contractor's activities throughout construction including sufficient information to permit verification of the nature and cost of changes in plans and authorized extra work.
    - d. Supervision of inspectors, proportioning engineers and other technical personnel and the taking and submitting of material samples.
    - e. Revision of contract drawings to reflect as built conditions.
    - f. Preparation and submission to the LA in the required form and number of copies, all partial and final payment estimates, change orders, records and reports required by the LA and the DEPARTMENT.

**NOTE:** *When Federal funds are used for construction and the ENGINEER or the ENGINEER's assigned staff is named as resident construction supervisor, the ENGINEER is required to be prequalified with the STATE in Construction Inspection. The onsite resident construction supervisor and project inspectors shall possess valid Documentation of Contract Quantities certification.*

2. That all reports, plans, plats and special provisions to be furnished by the ENGINEER pursuant to this agreement will be in accordance with the current standard specifications and policies of the DEPARTMENT, it being understood that all such reports, plats, plans and drafts shall before being finally accepted, be subject to approval by the LA and the said DEPARTMENT.
3. To attend conferences at any reasonable time when requested to do so by the LA or representatives of the DEPARTMENT.
4. In the event plans, surveys or construction staking are found to be in error during the construction of the PROJECT and revisions of the plans or survey or construction staking corrections are necessary, the ENGINEER agrees that he will perform such work without expense to the LA, even though final payment has been received by him. He shall give immediate attention to these changes so there will be a minimum delay to the contractor.
5. The basic survey notes and sketches, charts, computations and other data prepared or obtained by the ENGINEER pursuant to this agreement will be made available upon request to the LA or the DEPARTMENT without cost and without restriction or limitations as to their use.
6. To make such changes in working plans, including all necessary preliminary surveys and investigations, as may be required after the award of the construction contract and during the construction of the improvement.
7. That all plans and other documents furnished by the ENGINEER pursuant to the AGREEMENT will be endorsed by him and will show his professional seal where such is required by law.
8. To submit, upon request by the LA or the DEPARTMENT a list of the personnel and the equipment he/she proposes to use in fulfilling the requirements of this AGREEMENT.

**The LA Agrees,**

1. To pay the Engineer as compensation for all services performed as stipulated in paragraphs ~~1a, 1g, 4i, 1k, 2, 3, 5 and 6~~ in accordance with one of the following methods indicated by a check mark:

- a. ☐ A sum of money equal to \_\_\_\_\_ percent of the awarded contract cost of the proposed improvement as approved by the DEPARTMENT.
- b. ☐ A sum of money equal to the percentage of the awarded contract cost for the proposed improvement as approved by the DEPARTMENT based on the following schedule:

Schedule for Percentages Based on Awarded Contract Cost

Awarded Cost	Percentage Fees	
Under \$50,000	_____	(see note)
	_____	%
	_____	%

Note: Not necessarily a percentage. Could use per diem, cost-plus or lump sum.

- c. ☒ Cost Plus Fixed Fee
  - ☒ CPFF = 14.5%[DL + R(DL) + OH(DL) + IHDC], or *See Attached Exhibit A*
  - ☐ CPFF = 14.5%[DL + R(DL) + 1.4(DL) + IHDC], or *for estimated costs.*
  - ☐ CPFF = 14.5%[(2.3 + R)DL + IHDC]

Where: DL = Direct Labor  
 IHDC = In House Direct Costs  
 OH = Consultant Firm's Actual Overhead Fa

2. To pay for services stipulated in paragraphs ~~1b, 1c, 1d, 1e, 1f, 1h, & 1j~~ of THE ENGINEER AGREES at the hourly rates stipulated below for personnel assigned to this PROJECT as payment in full to the ENGINEER for the actual time spent in providing these services the hourly rates to include profit, overhead, readiness to serve, insurance, social security and retirement deductions. Traveling and other out-of-pocket expenses will be reimbursed to the ENGINEER at his actual cost. Subject to the approval of the LA, the ENGINEER may sublet all or part of the services provided under paragraphs ~~1b, 1c, 1d, 1e, 1f, & 1j~~ of THE ENGINEER AGREES. If the ENGINEER sublets all or a part of this work, the LA will pay the cost to the ENGINEER plus a five (5) percent service charge. "Cost to ENGINEER" to be verified by furnishing the LA and the DEPARTMENT copies of invoices from the party doing the work. The classifications of the employees used in the work should be consistent with the employee classifications for the services performed. If the personnel of the firm including the Principal Engineer perform routine services that should normally be performed by lesser-salaried personnel, the wage rate billed for such services shall be commensurate with the work performed.

**Grade Classification**

of Employee	Hourly Rate
Principal Engineer	_____
Resident Construction Supervisor	_____
Chief of Party	_____
Instrument Man	_____
Rodmen	_____
Inspectors	_____
_____	_____
_____	_____
_____	_____
_____	_____

The hourly rates itemized above shall be effective the date the parties, hereunto entering this AGREEMENT, have affixed their hands and seals and shall remain in effect until 12/31/2019. In event the services of the ENGINEER extend beyond 12/31/2019, the hourly rates will be adjusted yearly by addendum to this AGREEMENT to compensate for increases or decreases in the salary structure of the ENGINEER that are in effect at that time.

3. That payments due the ENGINEER for services rendered pursuant to this AGREEMENT will be made as soon as practicable after the services have been performed, in accordance with the following schedule:
  - a. Upon completion of detailed plans, special provisions, proposals and estimate of cost - being the work required by paragraphs 1a through 1g under THE ENGINEER AGREES - to the satisfaction of the LA and their approval by the DEPARTMENT, 90 percent of the total fee based on the above fee schedule and the approved estimate of cost.
  - b. Upon award of the contract for the improvement by the LA and its approval by the DEPARTMENT, 100 percent of the total fee (excluding any fees paragraphs 1j and 1k of the ENGINEER AGREES), based on the above fee schedule and the awarded contract cost, less any previous payment.
  - c. Upon completion of the construction of the improvement, 90 percent of the fee due for services stipulated in paragraphs 1j and 1k.
  - d. Upon completion of all final reports required by the LA and the DEPARTMENT and acceptance of the improvement by the DEPARTMENT, 100 percent of the total fees due under this AGREEMENT, less any amounts previously paid.

By mutual agreement, partial payments, not to exceed 90 percent of the amount earned, may be made from time to time as the work progresses.

4. That should the improvements be abandoned at any time after the ENGINEER has performed any part of the services provided for in paragraphs 1a and 1g, and prior to the completion of such services the LA shall reimburse the ENGINEER for his actual costs plus 107 percent incurred up to the time he is notified in writing of such abandonment "actual cost" being defined as material costs plus actual payrolls, insurance, social security and retirement deductions. Traveling and other out-of-pocket expenses will be reimbursed to the ENGINEER at his actual cost.
5. That should the LA require changes in any of the detailed plans, specifications or estimates (except for those required pursuant to paragraph 4 of THE ENGINEER AGREES) after they have been approved by the DEPARTMENT, the LA will pay the ENGINEER for such changes on the basis of actual cost plus 107 percent to cover profit, overhead and readiness to serve - "actual cost" being defined as in paragraph 4 above. It is understood that "changes" as used in this paragraph shall in no way relieve the ENGINEER of his responsibility to prepare a complete and adequate set of plans.
6. That should the LA extend completion of the improvement beyond the time limit given in the contract, the LA will pay the ENGINEER, in addition to the fees provided herein, his actual cost incurred beyond such time limit - "actual cost" being defined as in paragraph 4 above.
7. To submit approved forms BC 775 and BC 776 with this AGREEMENT when federal funds are used for construction.

---

**It is Mutually Agreed,**

1. That any difference between the ENGINEER and the LA concerning the interpretation of the provisions of this AGREEMENT shall be referred to a committee of disinterested parties consisting of one member appointed by the ENGINEER one member appointed by the LA and a third member appointed by the two other members for disposition

and that the committee's decision shall be final.

2. This AGREEMENT may be terminated by the LA upon giving notice in writing to the ENGINEER at his last known post office address. Upon such termination, the ENGINEER shall cause to be delivered to the LA all drawings, specifications, partial and completed estimates and data if any from traffic studies and soil survey and subsurface investigations with the understanding that all such material becomes the property of the LA. The ENGINEER shall be paid for any services completed and any services partially completed in accordance with Section 4 of THE LA AGREES.
3. That if the contract for construction has not been awarded one year after the acceptance of the plans by the LA and their approval by the DEPARTMENT, the LA will pay the ENGINEER the balance of the engineering fee due to make 100 percent of the total fees due under the AGREEMENT, based on the estimate of cost as prepared by the ENGINEER and approved by the LA and the DEPARTMENT.
4. That the ENGINEER warrants that he/she has not employed or retained any company or person, other than a bona fide employee working solely for the ENGINEER, to solicit or secure this contract and that he/she has not paid or agreed to pay any company or person, other than a bona fide employee working solely for the ENGINEER, any fee, commission, percentage, brokerage fee, gifts or any other consideration contingent upon or resulting from the award or making of this contract. For breach or violation of this warranty the LA shall have the right to annul this contract without liability.

IN WITNESS WHEREOF, the parties have caused this AGREEMENT to be executed in quadruplicate counterparts, each of which shall be considered as an original by their duly authorized offices.

Executed by the LA:

\_\_\_\_\_  
City of Granite City of the  
(Municipality/Township/County)

ATTEST:

State of Illinois, acting by and through its

By \_\_\_\_\_  
Judy Whitaker  
City Clerk  
(Seal)

By \_\_\_\_\_  
Ed Hagnauer  
Title: Mayor

Executed by the ENGINEER:

\_\_\_\_\_  
Juneau Associates, Inc., P.C.

\_\_\_\_\_  
2100 State Street, P.O. Box 1325

\_\_\_\_\_  
Granite City, IL 62040

ATTEST:

By \_\_\_\_\_  
Brian F. Kulick, P.E., P.L.S.  
Title: Vice-President

\_\_\_\_\_  
Joseph M. Juneau, P.L.S.  
Title: Vice-President

Approved

\_\_\_\_\_  
Date

Department of Transportation

\_\_\_\_\_  
Regional Engineer

### Exhibit A - Construction Engineering

Route: Fehling Road – Phase 1  
 Local: City of Granite City  
 (Municipality/Township/County)  
 Section: 15-00150-01-PV  
 Project: \_\_\_\_\_  
 Job No.: \_\_\_\_\_

\*Firm's approved rates on file with  
 Bureau of Accounting and Auditing:

Overhead Rate (OH) 126.70 %  
 Complexity Factor (R) 0.00  
 Calendar Days 66

**Cost Plus Fixed Fee Methods of Compensation:**

Fixed Fee 1 ☒ 14.5%[DL + R(DL) + OH(DL) + IHDC]  
 Fixed Fee 2 ☐ 14.5%[(2.3 + R)DL + IHDC]  
 Specific Rate ☐  
 Lump Sum ☐

Cost Estimate of Consultant's Services in Dollars									
Element of Work	Employee Classification	Man-Hours	Payroll Rate	Payroll Costs (DL)	Overhead (OH*DL)	Services by Others (SBO)	In-House Direct Costs (IHDC)	Fixed Fee (FF)	Total
Construction Engineering									
	P-VIII	0	\$ 79.50	\$ 0.00	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00
	P-VII	36	\$ 59.86	\$ 2,154.96	\$ 2,730.33		\$ 0.00	\$ 708.37	\$ 5,593.66
	P-VI	0	\$ 47.00	\$ 0.00	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00
	P-V	0	\$ 44.05	\$ 0.00	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00
	P-IV	0	\$ 42.12	\$ 0.00	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00
	P-III	610	\$ 35.68	\$ 21,764.80	\$ 27,576.00		\$ 6,500.00	\$ 8,096.92	\$ 63,937.72
	P-II	0	\$ 30.10	\$ 0.00	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00
	P-I	16	\$ 28.25	\$ 452.00	\$ 572.68		\$ 0.00	\$ 148.58	\$ 1,173.26
	T-V	64	\$ 35.70	\$ 2,284.80	\$ 2,894.84		\$ 1,300.00	\$ 939.55	\$ 7,419.19
	T-IV	36	\$ 26.77	\$ 963.72	\$ 1,221.03		\$ 200.00	\$ 345.79	\$ 2,730.54
	T-III	64	\$ 24.16	\$ 1,546.24	\$ 1,959.09		\$ 0.00	\$ 508.27	\$ 4,013.60
	T-II	0	\$ 19.00	\$ 0.00	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00
	T-1	0	\$ 17.13	\$ 0.00	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00
	Secretary	42	\$ 25.42	\$ 1,067.64	\$ 1,352.70		\$ 110.00	\$ 366.90	\$ 2,897.24
	Aide	0	\$ 13.50	\$ 0.00	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00
Sub-Consultant						\$ 7,077.40			\$ 7,077.40
<b>Total</b>		<b>868</b>		<b>\$ 30,234.16</b>	<b>\$ 38,306.68</b>	<b>\$ 7,077.40</b>	<b>\$ 8,110.00</b>	<b>\$ 11,114.37</b>	<b>\$ 94,842.61</b>

**CONSTRUCTION ENGINEERING SERVICES AGREEMENT FOR MOTOR FUEL TAX FUNDS - ATTACHMENT 1**

MANHOUR ESTIMATE SUMMARY WORKSHEET

**Key Route:** Fehling Road - Phase 1

**By:** BFK **4/13/2018**

**County:** Madison

**Section No.:** 15-00150-01-PV

Sheet 1 of 1

ITEM OR DESIGN ELEMENT	P-VIII	P-VII	P-VI	P-V	P-IV	P-III	P-II	P-I	T-V	T-IV	T-III	T-II	T-I	Secretary	Aide	Total
<b>CONSTRUCTION ENGINEERING</b>																
1.) General Administration																0
2.) Attend Pre-construction Conference		2				2										4
3.) Address Contractor's Questions		4				6										10
4.) Site Visits		4				6				8						18
5.) Project Representative & Technical Personnel						398										398
6.) Construction Staking		12						16	64	12	64					168
7.) Keeping a daily record of the contractor's and sub-contractor's activities						58								12		70
8.) Provide periodic progress reports to the City		2				16								4		22
9.) Preparation of all pay estimates, change orders, records and reports		2				22								12		36
10.) Provide inspections of all materials						12										12
11.) Performing measurements, documentation, and computation of final quantities						24								6		30
12.) Coordinate with Utility Companies		2				6										8
13.) Coord w Materials & Testing Lab						6										6
14.) Shop Drawing & Submittal Review		1				12										13
15.) Attend Construction Meetings		4				16										20
16.) Compile Punchlist at Substantial Completion		1				6								4		11
17.) Final Inspection & Verify Completion of Punchlist		1				6										7
18.) Prepare As-built plans						2				16						18
19.) Assist with Project Close-out		1				12								4		17
<b>TOTAL HRS.</b>	<b>0</b>	<b>36</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>610</b>	<b>0</b>	<b>16</b>	<b>64</b>	<b>36</b>	<b>64</b>	<b>0</b>	<b>0</b>	<b>42</b>	<b>0</b>	<b>868</b>



PTB NUMBER: Section 15-00150-01-PV

TODAY'S DATE: 3/12/2018

*\*If other allowable costs are needed and not listed, please add in the above spaces provided.*

### LEGEND

W.O. = Work Order

J.S. = Job Specific

**CONSTRUCTION ENGINEERING SERVICES AGREEMENT FOR FEDERAL  
PARTICIPATION - ATTACHMENT 2**

1 of 2

**In-House Direct Costs**

**Key Route:** Fehling Road - Phase 1      **Date:** 4/13/2018  
**Section:** 15-00150-01-PV  
**County:** Madison  
**Job No.:**      **Prepared by:** BFK

**Computer/CADD**

Employee Classification	Hours	Rate	Total
P-VIII		\$ 10.00	\$ -
P-VII		\$ 10.00	\$ -
P-VI		\$ 10.00	\$ -
P-IV		\$ 10.00	\$ -
P-III		\$ 10.00	\$ -
P-II		\$ 10.00	\$ -
P-I		\$ 10.00	\$ -
T-V		\$ 10.00	\$ -
T-IV	20	\$ 10.00	\$ 200.00
T-III		\$ 10.00	\$ -
T-II		\$ 10.00	\$ -
T-I		\$ 10.00	\$ -
Secretary		\$ 10.00	\$ -
Aide		\$ 10.00	\$ -
			\$ 200.00

**Photo Copies,  
8 1/2" X 11"**

Employee Classification	Each	Rate	Total
P-VII		\$ 0.15	\$ -
P-VI		\$ 0.15	\$ -
P-IV		\$ 0.15	\$ -
P-III		\$ 0.15	\$ -
P-II		\$ 0.15	\$ -
P-I		\$ 0.15	\$ -
T-V		\$ 0.15	\$ -
T-IV		\$ 0.15	\$ -
T-III		\$ 0.15	\$ -
T-II		\$ 0.15	\$ -
T-I		\$ 0.15	\$ -
Secretary	400	\$ 0.15	\$ 60.00
Aide		\$ 0.15	\$ -
			\$ 60.00

**Photo Copies, 11"  
X 17"**

Employee Classification	Each	Rate	Total
P-VIII		\$ 0.20	\$ -
P-VII		\$ 0.20	\$ -
P-VI		\$ 0.20	\$ -
P-IV		\$ 0.20	\$ -
P-III		\$ 0.20	\$ -
P-II		\$ 0.20	\$ -
P-I		\$ 0.20	\$ -
T-V		\$ 0.20	\$ -
T-IV		\$ 0.20	\$ -
T-III		\$ 0.20	\$ -
T-II		\$ 0.20	\$ -
T-I		\$ 0.20	\$ -
Secretary	250	\$ 0.20	\$ 50.00
Aide		\$ 0.20	\$ -
			\$ 50.00

## Transportation

Employee Classification	Miles	Rate	Total
P-VIII		\$ 0.500	\$ -
P-VII		\$ 0.500	\$ -
P-VI		\$ 0.500	\$ -
P-IV		\$ 0.500	\$ -
P-III		\$ 0.500	\$ -
P-II		\$ 0.500	\$ -
P-I		\$ 0.500	\$ -
T-V		\$ 0.500	\$ -
T-IV		\$ 0.500	\$ -
T-III		\$ 0.500	\$ -
T-II		\$ 0.500	\$ -
T-1		\$ 0.500	\$ -
Secretary		\$ 0.500	\$ -
Aide		\$ 0.500	\$ -
<b>Total</b>			<b>\$ -</b>

## Transportation

Employee Classification	Days	Rate	Total
P-VIII		\$ 65.00	\$ -
P-VII		\$ 65.00	\$ -
P-VI		\$ 65.00	\$ -
P-IV		\$ 65.00	\$ -
P-III	100	\$ 65.00	\$ 6,500.00
P-II		\$ 65.00	\$ -
P-I		\$ 65.00	\$ -
T-V	20	\$ 65.00	\$ 1,300.00
T-IV		\$ 65.00	\$ -
T-III		\$ 65.00	\$ -
T-II		\$ 65.00	\$ -
T-1		\$ 65.00	\$ -
Secretary		\$ 65.00	\$ -
Aide		\$ 65.00	\$ -
			<b>\$ 7,800.00</b>

**Total In-House Direct Costs \$ 8,110.00**



GEOTECHNICAL

ENVIRONMENTAL

CONSTRUCTION  
MATERIAL  
TESTING

CULTURAL  
RESOURCES

NATURAL  
RESOURCES

April 27, 2018

Mr. Brian Kulick  
Juneau Associates, Inc. P.C.  
2100 State Street  
P.O. Box 1325  
Granite City, Illinois

RE: Construction Observation and Materials Testing  
Fehling Road Reconstruction  
Granite City, Illinois  
QTE No. 18-0213-C

To Mr. Kulick,

Quality Testing and Engineering, Inc. (QTE) is interested in providing construction observation and materials testing for the Fehling Road Reconstruction project located in Granite City, Illinois. Our scope of work during construction would likely include observation and material testing such as performing density tests during general grading, subgrade preparation, HMA pavement inspection and fresh concrete inspection. Applicable rates for some of the services likely needed are summarized below.

Senior Engineer - for data review, as needed	\$120.00/hour
Field Technician - to perform field-tests	\$48.00/hour
Special Inspector - Masonry	\$59.00/hour
Structural Steel Inspector	\$80.00/hour
Standard Soil Proctor	\$225.00 each
Mileage - to and from the project site	\$0.70/mile
Nuclear Densimeter Rental	\$49.00/day
Secretarial - for report preparation	\$46.00/hour
Concrete Compression Tests	\$15.00/each
Concrete Cylinder Molds	\$1.95/each

QTE's services are offered in accordance with the above rates and *Material Testing Budget Estimate*. The Material Testing Budget Estimate was prepared based solely upon review of the plans and specifications provided.

A few reasons for making Quality Testing and Engineering, Inc. an integral part of the project team include:



CORPORATE OFFICE:  
REGIONAL OFFICE:

803 WEST STATE STREET, O'FALLON, IL 62269  
206 SOUTH LINN AVENUE, WENTZVILLE, MO 63385

PHONE: 618-632-9900  
PHONE: 636-332-1153

FAX: 618-632-9922  
FAX: 636-332-5781

WWW.QTEINC.COM

Mr. Brian Kulick  
Juneau Associates, Inc., P.C.

April 27, 2018  
QTE No. 18-0213-C

**Why choose QTE?** Our firm is one of just a few accredited testing laboratories in Southern Illinois. This information may be verified by visiting the following web site <http://www.amrl.net/amrlsitefinity/default/aap/r18labs.aspx>. In addition, QTE employs highly skilled and trained field technicians, who have (at a minimum) thirteen years of testing experience. Many technicians have been with QTE since the business started in 2000.

- ❖ **Experience** – Our firm is comprised primarily of engineers and field inspectors boasting over 300 years of combined education, training, and field experience. All technicians are certified by the American Concrete Institute and our main laboratory is accredited by AASHTO and CCRL.
- ❖ **Responsiveness** – Our office locations, centrally located in O'Fallon, Illinois, and Wentzville, Missouri allows the staff greater flexibility and would allow us to provide quick site response time, especially in last minute situations.
- ❖ **Cost Savings** – A reasonable fee structure and our proximity to the site will keep costs lower. *QTE does not charge minimum show-up time as many other firms do.*
- ❖ **Complete Range of Services** – Including services such as density testing and monitoring fill placement, fresh concrete sampling and cylinder breaks, asphalt inspection, and structural steel inspection. We also have new "state of the art" field and laboratory equipment to utilize for your testing needs.

## ACCEPTANCE

We will invoice the project with highlighted rates. To formally authorize construction observation and material testing services, please sign and return the enclosed *Acceptance of Proposal for Professional Services* sheet. The sheet provides important information regarding report distribution and invoicing, and describes the General Terms and Conditions of our services. Please note that our payment terms are "net due upon receipt of invoice" and that an interest charge of 1½ percent per month will be applied to unpaid balances over 30 days. Should your company's regular accounts payable process not be conducive to payment within these terms, please indicate, in writing, what your payment policy is and we will make every attempt to invoice according to your system. Unless notified otherwise, we will assume that you understand our policy and plan to pay your account within our terms.

If you have any questions or wish to revise the scope of this proposal, please call.

Respectfully submitted,

QUALITY TESTING AND ENGINEERING, INC.



Joe Carter  
Director of Business Development

## Enclosures

Acceptance of Proposal for Professional Services form  
Current Rate Schedule & Price List  
Budget Estimate



## ACCEPTANCE OF PROPOSAL FOR PROFESSIONAL SERVICES

Project Name: Fehling Road Reconstruction  
 Project Location: Granite City, Illinois  
 QTE Project No: 18-0213-C  
 Date: April 30, 2018  
 Fee: Time & Material Basis in accordance with our Rate Schedule and Price List

**Submit Invoice to:**

Company Name: \_\_\_\_\_  
 Attention: \_\_\_\_\_ Email: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 Telephone No: \_\_\_\_\_ Fax: \_\_\_\_\_  
 Client Project/Contract No: \_\_\_\_\_

**Please provide names of others who may provide project information to us.**

	Email Address	Telephone No.
<u>Site Representative</u>	_____	_____
<u>Project Manager</u>	_____	_____
<u>Architect/Owners Representative</u>	_____	_____

**Report Distribution:**

Firm & Point of Contact	Address	Email
_____	_____	_____
_____	_____	_____
_____	_____	_____

Terms: Net due upon receipt. Interest will be charged at a rate of 1½ percent per month after thirty (30) days.  
 In signing this proposal, the client accepts the General Terms and Conditions printed on the reverse side.

**Proposal Accepted By:**

Name: \_\_\_\_\_ Title: \_\_\_\_\_  
 Company Name: \_\_\_\_\_ Date: \_\_\_\_\_

## GENERAL TERMS AND CONDITIONS

1. **SITE ENTRY:** You, the Client, will provide for right of entry of QUALITY TESTING and ENGINEERING, INC. (hereinafter called QUALITY TESTING) or employees of firms working under the direction of QUALITY TESTING and all necessary equipment, in order to perform the work. QUALITY TESTING will take reasonable precautions to minimize any damages to the property caused by QUALITY TESTING's services. If you desire or require us to restore the site to its former condition, upon written request, we will perform such additional work as is necessary and you agree to pay all costs incurred.

2. **SUBSURFACE STRUCTURES OR UTILITIES:** In the performance of this work, we will take reasonable precautions to avoid damage to subsurface structures or utilities. Our proposal may indicate elsewhere the effort that you have indicated will be necessary to locate subsurface structures or utilities. If additional effort is required to locate subsurface structures or utilities due to a failure by you or others to perform an agreed-to service, you agreed to pay our additional costs incurred with this additional effort.

You agree to waive any claim against QUALITY TESTING and to defend, indemnify and hold QUALITY TESTING harmless from any claim or liability for injury or loss allegedly arising from QUALITY TESTING's damaging underground utilities or other man-made objects that were not called to QUALITY TESTING's attention, or which were not properly located on plans furnished to QUALITY TESTING.

3. **SAMPLES:** Soil, rock, water, or other samples obtained from the project site are your property. QUALITY TESTING shall preserve such samples for no longer than thirty (30) calendar days after the issuance of any document that includes the data obtained from them, unless other mutually agreed arrangements are documented.

Concrete test specimens will be discarded after testing. If project specification strengths are met, "hold" cylinders will be discarded at that time.

4. **INDEMNIFICATION - Mutual:** The consultant agrees, to the fullest extent permitted by law, to indemnify and hold harmless the client, its officers, directors and employees (collectively, Client) against all damages, liabilities or costs, including reasonable attorney's fees and defense cost, to the extent caused by the consultants negligent performance of professional service under this agreement and that of its sub-consultants or anyone for whom the consultant is legally liable. The above indemnification presents no duty to defend the Client prior to the finding of fact.

The Client agrees, to the fullest extent permitted by law, to indemnify and hold harmless the Consultant, its officers, directors, employees and sub-consultants (Consultant) against all damages, liabilities or costs including reasonable attorney's fees and cost, to the extent caused by the Client's negligent acts in connection with the project and the acts of its contractors, sub-contractors and consultants. Neither the Client nor the Consultant shall be obligated to indemnify the other party in any manner for that party's own negligence or for the negligence of others.

Client shall not be liable to Quality Testing and Quality Testing shall not be liable to client for any consequential damages incurred by either due to the fault of the other, regardless of nature of this fault or whether it was committed by Quality Testing, its employees, sub consultants or anyone for whom Quality Testing is legal liable. Consequential damages include, but are not limited to loss of use and loss of profit.

5. **LIMITATION OF LIABILITY:** In recognition of the relative risks and benefits of the project to both the Client and the Consultant, the risks have been allocated such that the Client agrees, to the fullest extent permitted by law, to limit the liability of the Consultant (as defined above) for any and all claims, losses and costs of any nature or claims expense from any cause or causes, including reasonable attorney's fees and costs, so that the total liability of the Consultant shall not exceed \$20,000, or the Consultants total fee for professional services rendered on this project, whichever is greater. It is intended that this limitation apply to any all liability or cause of action however alleged or arising, unless otherwise prohibited by law.

6. **INVOICES:** You will make all payments in accordance with QUALITY TESTING's invoices, and payment is due upon receipt of invoice. Interest of 1½ percent per month will be payable on any amounts not paid within thirty (30) days, payment thereafter to be applied first to accrued interest and then to your unpaid amount. You agree to pay invoices under these terms and to bear collection fees, court costs, or any other reasonable expense involved in the collection of amounts not paid.

7. **HAZARDOUS MATERIALS; NOTIFICATION OF AND DISCOVERY OF:** When hazardous materials are known, assumed, or suspected to exist at a site, QUALITY TESTING is required to take appropriate precautions to protect the health and safety of its personnel, to comply with applicable laws and regulations, and to follow procedures that QUALITY TESTING deems prudent to help minimize physical risks to employees and the public. You warrant that you have provided to QUALITY TESTING all available information about type and location of known and suspected hazardous materials on, under, or adjacent to the project site.

The discovery of unanticipated hazardous or suspected hazardous materials will constitute a changed condition mandating termination of services if QUALITY TESTING and you are unable to renegotiate the scope of service in a timely manner.

QUALITY TESTING will notify you as soon as practically possible should QUALITY

TESTING encounter unanticipated hazardous or suspected hazardous materials.

The discovery of unanticipated hazardous or suspected hazardous materials may make it necessary for QUALITY TESTING to take measures that in QUALITY TESTING's professional opinion are needed to help preserve and protect the health and safety of QUALITY TESTING's personnel and of the public, and/or to preserve and protect the environment. As a condition precedent to the provision of service for this project, you agree to compensate QUALITY TESTING for the additional fees and costs associated with any such measures and further agree to defend, indemnify, and hold harmless from any claim or liability for injury or loss arising from QUALITY TESTING's encountering unanticipated hazardous or suspected hazardous materials.

8. **CONTAMINATION OF AN AQUIFER:** Unavoidable contamination of soil or groundwater may occur during subsurface exploration, as when drilling or sampling tools penetrate a contaminated area, linking it to an aquifer, underground stream, or other hydrous body not previously contaminated and capable of spreading contaminants off-site. Because the limitations of available methods make alleviating such risks practically impossible, and because subsurface exploration is an essential aspect of the services that QUALITY TESTING will provide on your behalf, you shall indemnify, defend, and hold QUALITY TESTING harmless from any claim or liability for injury or loss which may arise as a result of contamination allegedly caused by subsurface exploration.

9. **SITE SAFETY** Neither the professional activities of QUALITY TESTING, nor the presence of QUALITY TESTING's employees or subcontractors shall be construed by any party to imply that QUALITY TESTING has any responsibility for any contractor's methods of work performance, procedures, superintendence, sequencing of operations, or safety in, on, or about the project site. You agree that the general contractor is responsible for project site safety, and warrant that this intent shall be made evident in your agreement with the general contractor.

10. **CONSTRUCTION COST ESTIMATES:** An opinion of construction cost prepared by QUALITY TESTING represents our judgment as a design professional and is supplied for your general guidance only. Since we have no control over the cost of labor and material, nor over competitive bidding or market conditions, we do not guarantee the accuracy of our opinion as compared to other sources, such as, contractor bids of actual cost to the owner.

11. **Dispute Resolution:** In the event there is a dispute between QUALITY TESTING and Client concerning the performance of any provision in this agreement, all parties agree to a non-binding direct discussion mediation period to resolve the dispute. If the dispute or claim is not resolved all parties further agree to resolve the dispute in a court of competent jurisdiction. The losing party shall pay the prevailing party his reasonable attorney's fees and costs as determined by the court.

12. **Standard of Care:** Services performed by QUALITY TESTING under this Agreement will be conducted in a manner consistent with that level of care and skill ordinarily exercised by members of the same profession currently practicing in the same region under similar conditions. No other warranty, expressed or implied, is made.

13. **Additional Terms:** You agree that this contract is entered into by the parties for the sole benefit of the parties to the contract, and that nothing in the contract shall be construed to create a right or benefit for any third party.

Neither party shall hold the other responsible for damages or delay in performance caused by acts of God, strikes, lockouts, accidents, or other events beyond the control of the other or the other's employees and agents.

You and your personnel, contractors, and subcontractors shall promptly report to QUALITY TESTING any defects or suspected defects in QUALITY TESTING's work, in order that QUALITY TESTING may take prompt, effective measures which in QUALITY TESTING's opinion will minimize the consequences of a defect in service.

Test borings and test pits are an accepted and informative means of subsurface exploration. However, in the nature of things, they cannot indicate with absolute certainty the nature of the subsurface conditions between and below the test explorations. Therefore, a report based on test borings, test pits, or other exploration method cannot guarantee the nature of the subsurface conditions between and below the test explorations. If conditions different than are indicated in our report come to your attention after you receive the report, it is recommended that you contact QUALITY TESTING immediately to inform QUALITY TESTING completely of what you have discovered and to authorize further evaluation, if appropriate.

14. **TERMINATION:** Any or all services being provided for you by QUALITY TESTING under these General Terms and Conditions or under separate contract may be terminated by either party upon seven (7) days prior written notice. In the event of termination, QUALITY TESTING shall be compensated by you for all services performed up to and including the termination date, including reimbursable expenses.

**BUDGET ESTIMATE  
CONSTRUCTION OBSERVATION AND MATERIALS TESTING**

**FEHLING ROAD RECONSTRUCTION PHASE 1  
GRANITE CITY, ILLINOIS  
QTE No. 18-0213-C  
April 13, 2018**

**A. Anticipated Primary Laboratory Testing**

**Other laboratory tests may incur as additional information is provided.**

Standard Soil Proctor	1 sample	@	\$225.00 per samp.	=	\$225.00
Atterberg Limit	1 sample		\$75.00 per samp.		<u>\$75.00</u>

**Primary Laboratory Testing Subtotal** **\$300.00**

**B. Grading**

**Rock Base Density Testing**

Soil Technician	3.0 hours	@	\$48.00 per hour	=	\$144.00
Nuclear Densimeter	1.0 day		\$49.00 per day		\$49.00
Engineering Review	0.50 hours		\$120.00 per hour		\$60.00
Clerical	0.25 hours		\$46.00 per hour		\$11.50
Mileage	40 miles		\$0.70 per mile		<u>\$28.00</u>
			<i>Daily Estimate</i>		<i>\$292.50</i>
			<i>Estimated Days</i>		<i>3.00</i>

**Soil Density Testing (Site Prep, Grading)**

Soil Technician	4.0 hours	@	\$48.00 per hour	=	\$192.00
Nuclear Densimeter	1.0 day		\$49.00 per day		\$49.00
Engineering Review	0.50 hours		\$120.00 per hour		\$60.00
Clerical	0.25 hours		\$46.00 per hour		\$11.50
Mileage	40 miles		\$0.70 per mile		<u>\$28.00</u>
			<i>Daily Estimate</i>		<i>\$340.50</i>
			<i>Estimated Days</i>		<i>2.00</i>

**Estimated Grading Subtotal** **\$1,558.50**

**BUDGET ESTIMATE  
CONSTRUCTION OBSERVATION AND MATERIALS TESTING**

**FEHLING ROAD RECONSTRUCTION PHASE 1**

**GRANITE CITY, ILLINOIS**

**QTE No. 18-0213-C**

**April 13, 2018**

**C. Site Concrete Sampling & Testing (sidewalks, curbs, pavement)**

**Assumes pours to be less than 250 yd<sup>3</sup> thus one set of tests required per pour.**

Concrete Technician	3.5 hours	@	\$48.00 per hour	=	\$168.00
Engineering Review	0.50 hours		\$120.00 per hour		\$60.00
Clerical	0.25 hours		\$46.00 per hour		\$11.50
Mileage	40 miles		\$0.70 per mile		\$28.00
Compression Sample	6 cylinders		\$15.00 per cylinder		\$90.00
Cylinder Mold	6 cylinders		\$1.95 per cylinder		\$11.70
<i>Daily Estimate</i>					<u>\$369.20</u>
<i>Estimated Days</i>					<u>12.00</u>
<i>Estimated Site Concrete Subtotal</i>					<b>\$4,430.40</b>

**D. Concrete Cylinder Pick-up**

**QTE makes every effort to possible to pick up cylinders when on site for other activities, but occasional dedicated trips will occur.**

Concrete Technician	2.0 hours	@	\$48.00 per hour	=	\$96.00
Mileage	40 miles		\$0.70 per mile		\$28.00
<i>Daily Estimate</i>					<u>\$124.00</u>
<i>Estimated Days</i>					<u>4.00</u>
<i>Estimated Concrete Cylinder Pick-up Subtotal</i>					<b>\$496.00</b>

**E. Hot Mix Asphalt Compaction Testing**

**Assumes an AM test and a PM test and 4500 yd<sup>2</sup> placed per day.**

Asphalt Technician	3.0 hours	@	\$48.00 per hour	=	\$144.00
Nuclear Densimeter	1.0 day		\$49.00 per day		\$49.00
Clerical	0.25 hours		\$46.00 per hour		\$11.50
Engineering Review	0.50 hours		\$120.00 per hour		\$60.00
Mileage	40 miles		\$0.70 per mile		\$28.00
<i>Daily Estimate</i>					<u>\$292.50</u>
<i>Estimated Days</i>					<u>1.00</u>
<i>Estimated HMA Subtotal</i>					<b>\$292.50</b>

**TOTAL ESTIMATE** \$7,077.40

**NOTES-Production rates assumed based upon review of plans, specifications, and typically performed subcontractor production.  
Budget estimate may vary due to actual production rates and weather delays.**

**RESOLUTION NO**  
**A RESOLUTION TO APPROVE AN AGREEMENT FOR CONSULTING**  
**ENGINEERING SERVICES, IN THE NIEDRINGHAUS AVENUE STREETSCAPE**  
**PROJECT**

WHEREAS, the City of Granite City is a home rule unit pursuant to article 7, section 6, of the Illinois State Constitution of 1970; and

WHEREAS, the City of Granite City disseminated a request for qualifications for consulting engineering services, per 30 ILCS 535/1 – 535/80, the Architectural Engineering, and Land Surveying Qualifications Selection Act, seeking qualified engineering firms to provide consulting services for the improvement of the Niedringhaus Avenue streetscape; and

WHEREAS, multiple engineering firms to responded to that request for qualifications for consulting engineering services, including Juneau Associates, Inc., P.C.; and

WHEREAS, the Granite City City Council found in a resolution April 3, 2018, that the Firm of Juneau Associates, Inc., P.C., has long provided engineering and consulting services to the City of Granite City, and said Firm is fully qualified to do so in the context of the Niedringhaus Avenue Streetscape Project; and

WHEREAS, the Granite City City Council hereby finds that the Firm of Juneau Associates, Inc., P.C., has the required experience, technical competence, capacity, capability, and sufficient past record of performance, to merit selection for said Project.

NOW, THEREFORE, be it hereby resolved by the City Council of the City of Granite City, Madison County, Illinois, that the Office of the Mayor is authorized to execute the attached agreement to hire the Firm of Juneau Associates, Inc., P.C., to provide the engineering and consulting services required for the Niedringhaus Avenue Streetscape Project, at the estimated cost of \$188,319.78.

PASSED this \_\_\_\_ day of May, 2018.

APPROVED: \_\_\_\_\_ ATTEST: \_\_\_\_\_  
Mayor Edward Hagnauer City Clerk Judy Whitaker

Local Public Agency Granite City	LOCAL AGENCY	 <b>Illinois Department of Transportation</b>  <b>Construction Engineering Services Agreement For Federal Participation</b>	CONSULTANT	Consultant
County Madison				Juneau Associates, Inc., P.C.
Section 10-00191-00-LS				Address 2100 State Street
Project No. I5K7(718)				City Granite City
Job No. C-98-319-11				State Illinois
Contact Name/Phone/E-mail Address Mayor Ed Hagnauer (618) 452-614 ehagnauer@granitecity.illinois.gov				Zip Code 62040
				Contact Name/Phone/E-mail Address Brian Kulick (618) 877-1400 bkulick@jaipc.com

THIS AGREEMENT is made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_ between the above Local Public Agency (LPA) and Consultant (ENGINEER) and covers certain professional engineering services in connection with the PROJECT described herein. Federal-aid funds allotted to the LPA by the state of Illinois under the general supervision of the Illinois Department of Transportation (STATE) will be used entirely or in part to finance engineering services as described under AGREEMENT PROVISIONS.

WHEREVER IN THIS AGREEMENT or attached exhibits the following terms are used, they shall be interpreted to mean:

<b>Regional Engineer</b>	Deputy Director Division of Highways, Regional Engineer, Department of Transportation
<b>Resident Construction Supervisor</b>	Authorized representative of the LPA in immediate charge of the engineering details of the PROJECT
<b>In Responsible Charge</b>	A full time LPA employee authorized to administer inherently governmental PROJECT activities
<b>Contractor</b>	Company or Companies to which the construction contract was awarded

#### Project Description

Name Niedringhaus Streetscape – Phase 2 Route N/A Length 2,420 ft. Structure No. \_\_\_\_\_

Termini Niedringhaus Avenue: 19<sup>th</sup> Street to Delmar Avenue; Delmar Avenue: 19<sup>th</sup> Street to 20<sup>th</sup> Street. (omission at the Niedringhaus Avenue intersection); Edison Avenue: 19<sup>th</sup> Street to Niedringhaus Avenue; and 19<sup>th</sup> Street: Delmar Avenue to State Street

Description: The proposed scope of work consists of constructing streetscape elements along an established roadway within downtown Granite City. These elements include: installation of decorative lighting, reconstruction of the existing sidewalk, ADA compliant ramps, concrete curb and gutter removal and replacement, and pavement markings.

#### Agreement Provisions

##### I. THE ENGINEER AGREES,

1. To perform or be responsible for the performance of the engineering services for the LPA, in connection with the PROJECT hereinbefore described and checked below:
  - ☒ a. Proportion concrete according to applicable STATE Bureau of Materials and Physical Research (BMPR) Quality Control/Quality Assurance (QC/QA) training documents or contract requirements and obtain samples and perform testing as noted below.
  - ☒ b. Proportion hot mix asphalt according to applicable STATE BMPR QC/QA training documents and obtain samples and perform testing as noted below.
  - ☐ c. For soils, to obtain samples and perform testing as noted below.
  - ☒ d. For aggregates, to obtain samples and perform testing as noted below.

NOTE: For 1a. through 1d. the ENGINEER is to obtain samples for testing according to the STATE BMPR "Project Procedures Guide", or as indicated in the specifications, or as attached herein by the LPA; test according to the STATE BMPR "Manual of Test Procedures for Materials", submit STATE BMPR inspection reports; and verify compliance with contract specifications.

- ☒ e. Inspection of all materials when inspection is not provided at the sources by the STATE BMPR, and submit inspection reports to the LPA and the STATE in accordance with the STATE BMPR "Project Procedures Guide" and the policies of the STATE.
  - ☒ f. For Quality Assurance services, provide personnel who have completed the appropriate STATE BMPR QC/QA trained technician classes.
  - ☒ g. Inspect, document and inform the LPA employee In Responsible Charge of the adequacy of the establishment and maintenance of the traffic control.
  - ☒ h. Geometric control including all construction staking and construction layouts.
  - ☒ i. Quality control of the construction work in progress and the enforcement of the contract provisions in accordance with the STATE Construction Manual.
  - ☒ j. Measurement and computation of pay items.
  - ☒ k. Maintain a daily record of the contractor's activities throughout construction including sufficient information to permit verification of the nature and cost of changes in plans and authorized extra work.
  - ☒ l. Preparation and submission to the LPA by the required form and number of copies, all partial and final payment estimates, change orders, records, documentation and reports required by the LPA and the STATE.
  - ☒ m. Revision of contract drawings to reflect as built conditions.
  - ☒ n. Act as resident construction supervisor and coordinate with the LPA employee In Responsible Charge.
2. Engineering services shall include all equipment, instruments, supplies, transportation and personnel required to perform the duties of the ENGINEER in connection with the AGREEMENT.
  3. To furnish the services as required herein within twenty-four hours of notification by the LPA employee In Responsible Charge.
  4. To attend meetings and visit the site of the work at any reasonable time when requested to do so by representatives of the LPA or STATE.
  5. That none of the services to be furnished by the ENGINEER shall be sublet, assigned or transferred to any other party or parties without the written consent of the LPA. The consent to sublet, assign or otherwise transfer any portion of the services to be furnished by the ENGINEER shall not be construed to relieve the ENGINEER of any responsibility for the fulfillment of this AGREEMENT.
  6. The ENGINEER shall submit invoices, based on the ENGINEER's progress reports, to the LPA employee In Responsible Charge, no more than once a month for partial payment on account for the ENGINEER's work completed to date. Such invoices shall represent the value, to the LPA of the partially completed work, based on the sum of the actual costs incurred, plus a percentage (equal to the percentage of the construction engineering completed) of the fixed fee for the fully completed work.
  7. That the ENGINEER is qualified technically and is entirely conversant with the design standards and policies applicable to improvement of the SECTION; and that the ENGINEER has sufficient properly trained, organized and experienced personnel to perform the services enumerated herein.
  8. That the ENGINEER shall be responsible for the accuracy of the ENGINEER's work and correction of any errors, omissions or ambiguities due to the ENGINEER'S negligence which may occur either during prosecution or after acceptance by the LPA. Should any damage to persons or property result from the ENGINEER's error, omission or negligent act, the ENGINEER shall indemnify the LPA, the STATE and their employees from all accrued claims or liability and assume all restitution and repair costs arising from such negligence. The ENGINEER shall give immediate attention to any remedial changes so there will be minimal delay to the contractor and prepare such data as necessary to effectuate corrections, in consultation with and without further compensation from the LPA.
  9. That the ENGINEER will comply with applicable federal statutes, state of Illinois statutes, and local laws or ordinances of the LPA.
  10. The undersigned certifies neither the ENGINEER nor I have:
    - a) employed or retained for commission, percentage, brokerage, contingent fee or other considerations, any firm or person (other than a bona fide employee working solely for me or the above ENGINEER) to solicit or secure this AGREEMENT;
    - b) agreed, as an express or implied condition for obtaining this AGREEMENT, to employ or retain the services of any firm or person in connection with carrying out the AGREEMENT or

- c) paid, or agreed to pay any firm, organization or person (other than a bona fide employee working solely for me or the above ENGINEER) any fee, contribution, donation or consideration of any kind for, or in connection with, procuring or carrying out the AGREEMENT.
  - d) are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any Federal department or agency;
  - e) have not within a three-year period preceding the AGREEMENT been convicted of or had a civil judgment rendered against them for commission of fraud or criminal offense in connection with obtaining, attempting to obtain or performing a public (Federal, State or local) transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property;
  - f) are not presently indicted for or otherwise criminally or civilly charged by a government entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (e) of this certification; and
  - g) have not within a three-year period preceding this AGREEMENT had one or more public transactions (Federal, State or local) terminated for cause or default.
11. To pay its subconsultants for satisfactory performance no later than 30 days from receipt of each payment from the LPA.
  12. To submit all invoices to the LPA within one year of the completion of the work called for in this AGREEMENT or any subsequent Amendment or Supplement.
  13. To submit BLR 05613, Engineering Payment Report, to the STATE upon completion of the work called for in the AGREEMENT.
  14. To be prequalified with the STATE in Construction Inspection when the ENGINEER or the ENGINEER's assigned staff is named as resident construction supervisor. The onsite resident construction supervisor shall have a valid Documentation of Contract Quantities certification.
  15. Will provide, as required, project inspectors that have a valid Documentation of Contract Quantities certification.

## II. THE LPA AGREES,

1. To furnish a full time LPA employee to be In Responsible Charge authorized to administer inherently governmental PROJECT activities.
2. To furnish the necessary plans and specifications.
3. To notify the ENGINEER at least 24 hours in advance of the need for personnel or services.
4. To pay the ENGINEER as compensation for all services rendered in accordance with this AGREEMENT, on the basis of the following compensation formulas:

### Cost Plus Fixed Fee Formulas

- ☒  $FF = 14.5\%[DL + R(DL) + OH(DL) + IHDC]$ , or  
☐  $FF = 14.5\%[(2.3 + R)DL + IHDC]$

Where: DL = Direct Labor  
 IHDC = In House Direct Costs  
 OH = Consultant Firm's Actual Overhead Factor  
 R = Complexity Factor  
 FF=Fixed Fee  
 SBO = Services by Others

Total Compensation =  $DL + IHDC + OH + FF + SBO$

Specific Rate ☐ (Pay per element)

Lump Sum ☐ \_\_\_\_\_

5. To pay the ENGINEER using one of the following methods as required by 49 CFR part 26 and 605 ILCS 5/5-409:

☐ With Retainage

- a) **For the first 50% of completed work**, and upon receipt of monthly invoices from the ENGINEER and the approval thereof by the LPA, monthly payments for the work performed shall be due and payable to the ENGINEER, such payments to be equal to 90% of the value of the partially completed work minus all previous partial payments made to the ENGINEER.
- b) **After 50% of the work is completed**, and upon receipt of monthly invoices from the ENGINEER and the approval thereof by the LPA, monthly payments covering work performed shall be due and payable to the ENGINEER, such payments to be equal to 95% of the value of the partially completed work minus all previous partial payments made to the ENGINEER.
- c) **Final Payment** – Upon approval of the work by the LPA but not later than 60 days after the work is completed and reports have been made and accepted by the LPA and the STATE, a sum of money equal to the basic fee as determined in this AGREEMENT less the total of the amounts of partial payments previously paid to the ENGINEER shall be due and payable to the ENGINEER.

☒ Without Retainage

- a) **For progressive payments** – Upon receipt of monthly invoices from the ENGINEER and the approval thereof by the LPA, monthly payments for the work performed shall be due and payable to the ENGINEER, such payments to be equal to the value of the partially completed work minus all previous partial payments made to the ENGINEER.
  - b) **Final Payment** – Upon approval of the work by the LPA but not later than 60 days after the work is completed and reports have been made and accepted by the LPA and STATE, a sum of money equal to the basic fee as determined in this AGREEMENT less the total of the amounts of partial payments previously paid to the ENGINEER shall be due and payable to the ENGINEER.
6. The recipient shall not discriminate on the basis on the basis of race, color, national origin or sex in the award and performance of any DOT-assisted contract or in the administration of its DBE program or the requirements of 49 CFR part 26. The recipient shall take all necessary and reasonable steps under 49 CFR part 26 to ensure nondiscrimination in the award and administration of DOT-assisted contracts. The recipient's DBE program, as required by 49 CFR part 26 and as approved by DOT, is incorporated by reference in this agreement. Implementation of this program is a legal obligation and failure to carry out its terms shall be treated as violation of this agreement. Upon notification to the recipient of its failure to carry out its approved program, the Department may impose sanctions as provided for under part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31U.S.C. 3801 et seq.).
7. To submit approved form BC 775 (Exhibit C) and BC 776 (Exhibit D) with this AGREEMENT.
8. To certify by execution of this AGREEMENT that the selection of the ENGINEER was performed in accordance with the Local Government Professional Services Selection Act 50 ILCS 510, the Brooks Act 40USC 11, and Procurement, Management, and Administration of Engineering and Design related Services (23 CFR part 172). Exhibit C is required to be completed with this agreement.

### III. It is Mutually Agreed,

- 1. That the ENGINEER and the ENGINEER's subcontractors will maintain all books, documents, papers, accounting records and other evidence pertaining to cost incurred and to make such materials available at their respective offices at all reasonable times during the AGREEMENT period and for three years from the date of final payment under this AGREEMENT, for inspection by the STATE, Federal Highway Administration or any authorized representatives of the federal government and copies thereof shall be furnished if requested.
- 2. That all services are to be furnished as required by construction progress and as determined by the LPA employee In Responsible Charge. The ENGINEER shall complete all services specified herein within a time considered reasonable to the LPA, after the CONTRACTOR has completed the construction contract.
- 3. That all field notes, test records and reports shall be turned over to and become the property of the LPA and that during the performance of the engineering services herein provided for, the ENGINEER shall be responsible for any loss or damage to the documents herein enumerated while they are in the ENGINEER's possession and any such loss or damage shall be restored at the ENGINEER's expense.
- 4. That this AGREEMENT may be terminated by the LPA upon written notice to the ENGINEER, at the ENGINEER's last known address, with the understanding that should the AGREEMENT be terminated by the LPA, the ENGINEER shall be paid for any services completed and any services partially completed. The percentage of the total services which have been rendered by the ENGINEER shall be mutually agreed by the parties hereto. The fixed fee stipulated in numbered paragraph 4d of Section II shall be multiplied by this percentage and added to the ENGINEER's actual costs to obtain the earned value of work performed. All field notes, test records and reports completed or partially completed at the time of termination shall become the property of, and be delivered to, the LPA.
- 5. That any differences between the ENGINEER and the LPA concerning the interpretation of the provisions of this AGREEMENT shall be referred to a committee of disinterested parties consisting of one member appointed by the ENGINEER, one member appointed by the LPA, and a third member appointed by the two other members for disposition and that the committee's decision shall be final.

6. That in the event the engineering and inspection services to be furnished and performed by the LPA (including personnel furnished by the ENGINEER) shall, in the opinion of the STATE be incompetent or inadequate, the STATE shall have the right to supplement the engineering and inspection force or to replace the engineers or inspectors employed on such work at the expense of the LPA.
7. That the ENGINEER has not been retained or compensated to provide design and construction review services relating to the contractor's safety precautions, except as provided in numbered paragraph 1f of Section I.
8. This certification is required by the Drug Free Workplace Act (30ILCS 580). The Drug Free Workplace Act requires that no grantee or contractor shall receive a grant or be considered for the purpose of being awarded a contract for the procurement of any property or service from the State unless that grantee or contractor will provide a drug free workplace. False certification or violation of the certification may result in sanctions including, but not limited to, suspension of contract or grant payments, termination of a contract or grant and debarment of contracting or grant opportunities with the State for at least one (1) year but no more than five (5) years.

For the purpose of this certification, "grantee" or "contractor" means a corporation, partnership or other entity with twenty-five (25) or more employees at the time of issuing the grant, or a department, division or other unit thereof, directly responsible for the specific performance under a contract or grant of \$5,000 or more from the State, as defined in the Act.

The contractor/grantee certifies and agrees that it will provide a drug free workplace by:

- (a) Publishing a statement:
    - (1) Notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance, including cannabis, is prohibited in the grantee's or contractor's workplace.
    - (2) Specifying the actions that will be taken against employees for violations of such prohibition.
    - (3) Notifying the employee that, as a condition of employment on such contract or grant, the employee will:
      - (A) abide by the terms of the statement; and
      - (B) notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) days after such conviction.
  - (b) Establishing a drug free awareness program to inform employees about:
    - (1) the dangers of drug abuse in the workplace;
    - (2) the grantee's or contractor's policy of maintaining a drug free workplace;
    - (3) any available drug counseling, rehabilitation and employee assistance program; and
    - (4) the penalties that may be imposed upon an employee for drug violations.
  - (c) Providing a copy of the statement required by subparagraph (a) to each employee engaged in the performance of the contract or grant and to post the statement in a prominent place in the workplace.
  - (d) Notifying the contracting or granting agency within ten (10) days after receiving notice under part (B) of paragraph (3) of subsection (a) above from an employee or otherwise receiving actual notice of such conviction.
  - (e) Imposing a sanction on, or requiring the satisfactory participation in a drug abuse assistance or rehabilitation program by, any employee who is convicted, as required by section S of the Drug Free Workplace Act.
  - (f) Assisting employees in selecting a course of action in the event drug counseling, treatment and rehabilitation is required and indicating that a trained referral team is in place.
  - (g) Making a good faith effort to continue to maintain a drug free workplace through implementation of the Drug Free Workplace Act.
9. The ENGINEER or subconsultant shall not discriminate on the basis of race, color, national origin or sex in the performance of this AGREEMENT. The ENGINEER shall carry out applicable requirements of 49 CFR part 26 in the administration of DOT-assisted contracts. Failure by the ENGINEER to carry out these requirements is a material breach of this AGREEMENT, which may result in the termination this AGREEMENT or such other remedy as the LPA deems appropriate.
  10. When the ENGINEER is requested to complete work outside the scope of the original AGREEMENT, a supplemental AGREEMENT will be required. Supplements will also be required for the addition or removal of subconsultants, direct costs, the use of previously unspecified staff, and other material changes to the original AGREEMENT.

### Agreement Summary

Prime Consultant:	TIN Number	Agreement Amount
Juneau Associates, Inc., P.C.	37-1085593	\$172,123.78
Sub-Consultants:	TIN Number	Agreement Amount
Quality Testing, Inc.	37-1396086	\$16,196.00
	Sub-Consultant Total:	\$9,416.00
	Prime Consultant Total:	\$172,123.78
	Total for all Work:	\$188,319.78

Executed by the LPA:

City of Granite City  
(Municipality/Township/County)

ATTEST:

By: Judy Whitaker  
City Clerk

By: Ed Hagnauer  
Title: Mayor

(SEAL)

Executed by the ENGINEER:

Juneau Associates, Inc., P.C.

2100 State Street, P.O. Box 1325

Granite City, IL 62040

ATTEST:

By: Brian F. Kulick  
Title: Brian F. Kulick, P.E., P.L.S.  
Vice-President

By: Joseph M. Juneau  
Title: Joseph M. Juneau, P.L.S.  
Vice-President

## Exhibit A - Construction Engineering

Route: Niedringhaus Avenue  
Local Agency: City of Granite City  
(Municipality/Township/County)  
Section: 10-00191-00-LS  
Project: I5K7(718)  
Job No.: C-98-319-11

\*Firm's approved rates on file with  
Bureau of Accounting and Auditing:

Overhead Rate (OH)	126.70	%
Complexity Factor (R)	0.00	
Calendar Days	90	

**Cost Plus Fixed Fee Methods of Compensation:**

Fixed Fee 1	<input checked="" type="checkbox"/>	14.5% $[\text{DL} + \text{R}(\text{DL}) + \text{OH}(\text{DL}) + \text{IHDC}]$
Fixed Fee 2	<input type="checkbox"/>	14.5% $[(2.3 + \text{R})\text{DL} + \text{IHDC}]$
Specific Rate	<input type="checkbox"/>	
Lump Sum	<input type="checkbox"/>	

Cost Estimate of Consultant's Services in Dollars	
1. Professional Services	
2. Travel	
3. Other	
<b>Total</b>	

Element of Work	Employee Classification	Man-Hours	Payroll Rate	Payroll Costs (DL)	Overhead (OH*DL)	Services by Others (SBO)	In-House Direct Costs (IHDC)	Fixed Fee (FF)	Total
Construction Engineering									
	P-VIII	0	\$ 79.50	\$ 0.00	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00
	P-VII	68	\$ 59.86	\$ 4,070.48	\$ 5,157.30		\$ 0.00	\$ 1,338.03	\$ 10,565.81
	P-VI	0	\$ 47.00	\$ 0.00	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00
	P-V	0	\$ 44.05	\$ 0.00	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00
	P-IV	0	\$ 42.12	\$ 0.00	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00
	P-III	1212	\$ 35.68	\$ 43,244.16	\$ 54,790.35		\$ 10,400.00	\$ 15,723.00	\$ 124,157.51
	P-II	0	\$ 30.10	\$ 0.00	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00
	P-I	24	\$ 28.25	\$ 678.00	\$ 859.03		\$ 0.00	\$ 222.87	\$ 1,759.89
	T-V	160	\$ 35.70	\$ 5,712.00	\$ 7,237.10		\$ 1,300.00	\$ 2,066.12	\$ 16,315.22
	T-IV	73	\$ 26.77	\$ 1,954.21	\$ 2,475.98		\$ 380.00	\$ 697.48	\$ 5,507.67
	T-III	160	\$ 24.16	\$ 3,865.60	\$ 4,897.72		\$ 0.00	\$ 1,270.68	\$ 10,034.00
	T-II	0	\$ 19.00	\$ 0.00	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00
	T-I	0	\$ 17.13	\$ 0.00	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00
	Secretary	56	\$ 25.42	\$ 1,423.52	\$ 1,803.60		\$ 77.40	\$ 479.16	\$ 3,783.68
	Aide	0	\$ 13.50	\$ 0.00	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00
Sub-Consultant						\$ 16,196.00			\$ 16,196.00
<b>Total</b>		1753		\$ 60,947.97	\$ 77,221.08	\$ 16,196.00	\$ 12,157.40	\$ 21,797.33	\$ 188,319.78



## BLR 05611 (Rev. 11/09/17)

## Federal Qualification Based Selection (QBS) Checklist

Local Public Agency Granite City  
Section Number 10-00191-00-LS  
Project Number 15K7(718)  
Job Number C-98-319-11

The LPA must complete Exhibit C, if federal funds are used for this engineering agreement and the value will exceed \$25,000. The LPA must follow federal small purchase procedures, if federal funds are used and the engineering agreement has a value less than \$25,000.

☐ Form Not Applicable (engineering services less than \$25,000)

1.	Do the written QBS policies and procedures discuss the initial administration (procurement, management, and administration) concerning engineering and design related consultant services? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.	Do the written QBS policies and procedures follow the requirements as outlined in Section 5-5 and specifically Section 5-5.06(e) of the <i>BLRS Manual</i> ? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If no, IDOT's approval date: _____			
3.	Was the scope of services for this project clearly defined? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
4.	Was public notice given for this project? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Due date of submittal: <u>March 27, 2018</u> Method(s) used for advertisement and dates of advertisement: <u>Posted on municipal website and sent to Engineering firms in the project area.</u>			
5.	Do the written QBS policies and procedures cover conflicts of interest? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
6.	Do the written QBS policies and procedures use covered methods of verification for suspension and debarment? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
7.	Do the written QBS policies and procedures discuss the method of evaluation? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
	Criteria for this project	Weighting	Criteria for this project	Weighting
	<u>Experience &amp; Tech. Competence</u>	<u>40</u> %	_____	_____ %
	<u>Capacity and Capability</u>	<u>30</u> %	_____	_____ %
	<u>Past Record of Performance</u>	<u>30</u> %	_____	_____ %
		_____ %		_____ %
8.	Do the written QBS policies and procedures discuss the method of selection? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Selection committee (titles) for this project: <u>City Council</u>  Top three consultants selected for this project in order: 1) <u>Juneau Associates</u> 2) <u>Amec-Foster Wheeler</u> 3) <u>Martin Engineering</u> If less than 3 responses were received, IDOT's approval date: _____			
9.	Was an estimated cost of engineering for this project developed in-house prior to contract negotiation? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
10.	Were negotiations for this project performed in accordance with federal requirements? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
11.	Were acceptable costs for this project verified? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> LPA will rely on IDOT review and approval of costs.			
12.	Do the written QBS policies and procedures cover review and approving for payment, before forwarding the request for reimbursement to IDOT for further review and approval? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
13.	Do the written QBS policies and procedures cover ongoing and finalizing administration of the project (monitoring, evaluation, closing-out a contract, record retention, responsibility, remedies to violations or breaches to a contract, and resolution of disputes)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			

**PRELIMINARY ENGINEERING SERVICES AGREEMENT FOR FEDERAL PARTICIPATION - ATTACHMENT 1**  
MANHOUR ESTIMATE SUMMARY WORKSHEET

Key Route: Niedringhaus Avenue  
County: Madison  
Section No.: 10-00191-00-LS

By: BFK 4/13/2018

Sheet 1 of 1

ITEM OR DESIGN ELEMENT	P-VIII	P-VII	P-VI	P-V	P-IV	P-III	P-II	P-I	T-V	T-IV	T-III	T-II	T-I	Secretary	Aide	Total
<b>CONSTRUCTION ENGINEERING</b>																
1.) General Administration																0
2.) Attend Pre-construction Conference		2				2										4
3.) Address Contractor's Questions		8				16										24
4.) Site Visits		8				5				8						21
5.) Project Representative & Technical Personnel						820										820
6.) Construction Staking		16						24	160	24	160					384
7.) Keeping a daily record of the contractor's and sub-contractor's activities						140								24		164
8.) Provide periodic progress reports to the City		4				16								4		24
9.) Preparation of all pay estimates, change orders, records and reports		6				64								12		82
10.) Provide inspections of all materials						16										16
11.) Performing measurements, documentation, and computation of final quantities						47								8		55
12.) Coordinate with Utility Companies		8				8										16
13.) Coord w Materials & Testing Lab						6										6
14.) Shop Drawing & Submittal Review		2				16										18
15.) Attend Construction Meetings		6				16										22
16.) Compile Punchlist at Substantial Completion		2				8								4		14
17.) Final Inspection & Verify Completion of Punchlist		2				8										10
18.) Prepare As-built plans		2								41						43
19.) Assist with Project Close-out		2				24								4		30
<b>TOTAL HRS.</b>	0	68	0	0	0	1212	0	24	160	73	160	0	0	56	0	1753

PTB NUMBER: **Section 10-00191-00-LS**

TODAY'S DATE: 3/12/2018

*\*If other allowable costs are needed and not listed, please add in the above spaces provided.*

W.O. = Work Order  
J.S. = Job Specific

**CONSTRUCTION ENGINEERING SERVICES AGREEMENT FOR FEDERAL  
PARTICIPATION - ATTACHMENT 2**

1 of 2

**In-House Direct Costs**

**Key Route:** Niedringhaus Avenue **Date:** 4/13/2018  
**Section:** 10-00191-00-LS  
**County:** Madison  
**Job No.:** **Prepared by:** BFK

**Computer/CADD**

Employee Classification	Hours	Rate	Total
P-VIII		\$ 10.00	\$ -
P-VII		\$ 10.00	\$ -
P-VI		\$ 10.00	\$ -
P-IV		\$ 10.00	\$ -
P-III		\$ 10.00	\$ -
P-II		\$ 10.00	\$ -
P-I		\$ 10.00	\$ -
T-V		\$ 10.00	\$ -
T-IV	38	\$ 10.00	\$ 380.00
T-III		\$ 10.00	\$ -
T-II		\$ 10.00	\$ -
T-1		\$ 10.00	\$ -
Secretary		\$ 10.00	\$ -
Aide		\$ 10.00	\$ -
			\$ 380.00

**Photo Copies,  
8 1/2" X 11"**

Employee Classification	Each	Rate	Total
P-VII		\$ 0.15	\$ -
P-VI		\$ 0.15	\$ -
P-IV		\$ 0.15	\$ -
P-III		\$ 0.15	\$ -
P-II		\$ 0.15	\$ -
P-I		\$ 0.15	\$ -
T-V		\$ 0.15	\$ -
T-IV		\$ 0.15	\$ -
T-III		\$ 0.15	\$ -
T-II		\$ 0.15	\$ -
T-1		\$ 0.15	\$ -
Secretary		\$ 0.15	\$ -
Aide		\$ 0.15	\$ -
			\$ -

**Photo Copies, 11"  
X 17"**

Employee Classification	Each	Rate	Total
P-VIII		\$ 0.20	\$ -
P-VII		\$ 0.20	\$ -
P-VI		\$ 0.20	\$ -
P-IV		\$ 0.20	\$ -
P-III		\$ 0.20	\$ -
P-II		\$ 0.20	\$ -
P-I		\$ 0.20	\$ -
T-V		\$ 0.20	\$ -
T-IV		\$ 0.20	\$ -
T-III		\$ 0.20	\$ -
T-II		\$ 0.20	\$ -
T-1		\$ 0.20	\$ -
Secretary	387	\$ 0.20	\$ 77.40
Aide		\$ 0.20	\$ -
			\$ 77.40

Transportation

2 of 2

Employee Classification	Miles	Rate	Total
P-VIII		\$ 0.500	\$ -
P-VII		\$ 0.500	\$ -
P-VI		\$ 0.500	\$ -
P-IV		\$ 0.500	\$ -
P-III		\$ 0.500	\$ -
P-II		\$ 0.500	\$ -
P-I		\$ 0.500	\$ -
T-V		\$ 0.500	\$ -
T-IV		\$ 0.500	\$ -
T-III		\$ 0.500	\$ -
T-II		\$ 0.500	\$ -
T-1		\$ 0.500	\$ -
Secretary		\$ 0.500	\$ -
Aide		\$ 0.500	\$ -
<b>Total</b>			<b>\$ -</b>

Transportation

Employee Classification	Days	Rate	Total
P-VIII		\$ 65.00	\$ -
P-VII		\$ 65.00	\$ -
P-VI		\$ 65.00	\$ -
P-IV		\$ 65.00	\$ -
P-III	160	\$ 65.00	\$ 10,400.00
P-II		\$ 65.00	\$ -
P-I		\$ 65.00	\$ -
T-V	20	\$ 65.00	\$ 1,300.00
T-IV		\$ 65.00	\$ -
T-III		\$ 65.00	\$ -
T-II		\$ 65.00	\$ -
T-1		\$ 65.00	\$ -
Secretary		\$ 65.00	\$ -
Aide		\$ 65.00	\$ -
			<b>\$ 11,700.00</b>

Total In-House Direct Costs \$ 12,157.40



**BUDGET ESTIMATE  
CONSTRUCTION OBSERVATION AND MATERIALS TESTING**

**NIEDRINGHAUS AVENUE STREETScape PHASE 2  
GRANITE CITY, ILLINOIS  
QTE No. 18-0212-C  
April 13, 2018**

**A. Anticipated Primary Laboratory Testing**

Other laboratory tests may incur as additional information is provided.

Standard Soil Proctor	1 sample	@	\$225.00 per samp.	=	\$225.00
Atterberg Limit	1 sample		\$75.00 per samp.		<u>\$75.00</u>

*Primary Laboratory Testing Subtotal* **\$300.00**

**B. Grading**

**Rock Base Density Testing**

Soil Technician	3.0 hours	@	\$48.00 per hour	=	\$144.00
Nuclear Densimeter	1.0 day		\$49.00 per day		\$49.00
Engineering Review	0.50 hours		\$120.00 per hour		\$60.00
Clerical	0.25 hours		\$46.00 per hour		\$11.50
Mileage	40 miles		\$0.70 per mile		<u>\$28.00</u>
			<i>Daily Estimate</i>		<b>\$292.50</b>
			<i>Estimated Days</i>		<b>5.00</b>

**Soil Density Testing (Site Prep, Grading)**

Soil Technician	3.0 hours	@	\$48.00 per hour	=	\$144.00
Nuclear Densimeter	1.0 day		\$49.00 per day		\$49.00
Engineering Review	0.50 hours		\$120.00 per hour		\$60.00
Clerical	0.25 hours		\$46.00 per hour		\$11.50
Mileage	40 miles		\$0.70 per mile		<u>\$28.00</u>
			<i>Daily Estimate</i>		<b>\$292.50</b>
			<i>Estimated Days</i>		<b>1.00</b>

*Estimated Grading Subtotal* **\$1,755.00**

**BUDGET ESTIMATE  
CONSTRUCTION OBSERVATION AND MATERIALS TESTING**

**NIEDRINGHAUS AVENUE STREETScape PHASE 2  
GRANITE CITY, ILLINOIS**

QTE No. 18-0212-C  
April 13, 2018

**C. Site Concrete Sampling & Testing (sidewalks, curbs, pavement)**

Assumes pours to be less than 250 yd<sup>3</sup> thus one set of tests required per pour.

Concrete Technician	3.5 hours	@	\$48.00 per hour	=	\$168.00
Engineering Review	0.50 hours		\$120.00 per hour		\$60.00
Clerical	0.25 hours		\$46.00 per hour		\$11.50
Mileage	40 miles		\$0.70 per mile		\$28.00
Compression Sample	6 cylinders		\$15.00 per cylinder		\$90.00
Cylinder Mold	6 cylinders		\$1.95 per cylinder		\$11.70
<i>Daily Estimate</i>					<u>\$369.20</u>
<i>Estimated Days</i>					<u>30.00</u>
<i>Estimated Site Concrete Subtotal</i>					<b>\$11,076.00</b>

**D. Concrete Cylinder Pick-up**

QTE makes every effort to possible to pick up cylinders when on site for other activities, but occasional dedicated trips will occur.

Concrete Technician	2.0 hours	@	\$48.00 per hour	=	\$96.00
Mileage	40 miles		\$0.70 per mile		\$28.00
<i>Daily Estimate</i>					<u>\$124.00</u>
<i>Estimated Days</i>					<u>20.00</u>
<i>Estimated Concrete Cylinder Pick-up Subtotal</i>					<b>\$2,480.00</b>

**E. Hot Mix Asphalt Compaction Testing**

Assumes an AM test and a PM test and 4500 yd<sup>2</sup> placed per day.

Asphalt Technician	3.0 hours	@	\$48.00 per hour	=	\$144.00
Nuclear Densimeter	1.0 day		\$49.00 per day		\$49.00
Clerical	0.25 hours		\$46.00 per hour		\$11.50
Engineering Review	0.50 hours		\$120.00 per hour		\$60.00
Mileage	40 miles		\$0.70 per mile		\$28.00
<i>Daily Estimate</i>					<u>\$292.50</u>
<i>Estimated Days</i>					<u>2.00</u>
<i>Estimated HMA Subtotal</i>					<b>\$585.00</b>

**TOTAL ESTIMATE** \$16,196.00

NOTES-Production rates assumed based upon review of plans, specifications, and typically performed subcontractor production.

Budget estimate may vary due to actual production rates and weather delays.

COMPANY NAME: QTE

PTB NUMBER: C-98-319-11 207-97653

TODAY'S DATE: 5/9/2018

ITEM	ALLOWABLE	UTILIZE W.O. ONLY	QUANTITY J.S. ONLY	CONTRACT RATE	TOTAL
Per Diem (per GOVERNOR'S TRAVEL CONTROL BOARD)	Up to state rate maximum			\$0.00	\$0.00
Lodging (per GOVERNOR'S TRAVEL CONTROL BOARD)	Actual cost (Up to state rate maximum)			\$0.00	\$0.00
Lodging Taxes and Fees (per GOVERNOR'S TRAVEL CONTROL BOARD)	Actual cost			\$0.00	\$0.00
Air Fare	Coach rate, actual cost, requires minimum two weeks' notice, with prior IDOT approval			\$0.00	\$0.00
Vehicle Mileage (per GOVERNOR'S TRAVEL CONTROL BOARD)	Up to state rate maximum	X	2,320	\$0.55	\$1,264.40
Vehicle Owned or Leased	\$32.50/half day (4 hours or less) or \$65/full day			\$0.00	\$0.00
Vehicle Rental	Actual cost (Up to \$55/day)			\$0.00	\$0.00
Tolls	Actual cost			\$0.00	\$0.00
Parking	Actual cost			\$0.00	\$0.00
Overtime	Premium portion (Submit supporting documentation)			\$0.00	\$0.00
Shift Differential	Actual cost (Based on firm's policy)			\$0.00	\$0.00
Overnight Delivery/Postage/Courier Service	Actual cost (Submit supporting documentation)			\$0.00	\$0.00
Copies of Deliverables/MyIars (In-house)	Actual cost (Submit supporting documentation)			\$0.00	\$0.00
Copies of Deliverables/MyIars (Outside)	Actual cost (Submit supporting documentation)			\$0.00	\$0.00
Project Specific Insurance	Actual cost			\$0.00	\$0.00
Monuments (Permanent)	Actual cost			\$0.00	\$0.00
Photo Processing	Actual cost			\$0.00	\$0.00
2-Way Radio (Survey or Phase III Only)	Actual cost			\$0.00	\$0.00
Telephone Usage (Traffic System Monitoring Only)	Actual cost			\$0.00	\$0.00
CADD	Actual cost (Max \$15/hour)			\$0.00	\$0.00
Web Site	Actual cost (Submit supporting documentation)			\$0.00	\$0.00
Advertisements	Actual cost (Submit supporting documentation)			\$0.00	\$0.00
Public Meeting Facility Rental	Actual cost (Submit supporting documentation)			\$0.00	\$0.00
Public Meeting Exhibits/Renderings & Equipment	Actual cost (Submit supporting documentation)			\$0.00	\$0.00
Recording Fees	Actual cost			\$0.00	\$0.00
Transcriptions (specific to project)	Actual cost			\$0.70	\$0.00
Courthouse Fees	Actual cost			\$0.00	\$0.00
Storm Sewer Cleaning and Teletesting	Actual cost (Requires 2-3 quotes with IDOT approval)			\$0.00	\$0.00
Traffic Control and Protection	Actual cost (Requires 2-3 quotes with IDOT approval)			\$0.00	\$0.00
Aerial Photography and Mapping	Actual cost (Requires 2-3 quotes with IDOT approval)			\$0.00	\$0.00
Utility Exploratory Trenching	Actual cost (Requires 2-3 quotes with IDOT approval)			\$0.00	\$0.00
Testing of Soil Samples*	Actual cost			\$0.00	\$0.00
Lab Services*	Actual cost (Provide breakdown of each cost)			\$0.00	\$0.00
Concrete Compression Sample & Molds	Actual cost	X	180	\$16.95	\$3,051.00
Standard Proctor	Actual cost	X	1	\$225.00	\$225.00
Atterberg	Actual cost	X	1	\$75.00	\$75.00
Nuclear Densimeter	Actual cost	X	8	\$49.00	\$392.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
Equipment and/or Specialized Equipment Rental*	Actual cost (Requires 2-3 quotes with IDOT approval)			\$0.00	\$0.00
				\$0.00	\$0.00
TOTAL DIRECT COST					\$3,097.40

If other allowable costs are needed and not listed, please add in the above spaces provided.

**LEGEND**

W.O. = Work Order

J.S. = Job Specific

**CONSTRUCTION ENGINEERING SERVICES AGREEMENT FOR FEDERAL PARTICIPATION  
ATTACHMENT**

**In-House Direct Costs**

**Quality Testing and Engineering, Inc.**

**Date: 5/9/2018**

**Key Route: Neidringhaus Ave. Streetscape-Phase 2**  
**Section: 10-004191-00LS**  
**County: Madison**  
**Job No.: C-98-319-11**

**Prepared by: \_\_\_\_\_**

ITEM	ALLOWABLE	Element of Work				
		Soils Testing	Concrete Testing	Cylinder Pickup	Asphalt Testing	Laboratory Testing
Vehicle Mileage (per GOVERNOR'S TRAVEL CONTROL BOARD)	Up to state rate maximum	130.80	654.00	436.00	43.60	
Standard Soil Proctor	Actual Cost					225.00
Atterberg Limit	Actual Cost					75.00
Standard Rock Proctor	Actual Cost					
Aggregate Gradation	Actual Cost					
Cement Study	Actual Cost					
Shrinkage Testing	Actual Cost					
Nuclear Densimeter	Actual Cost	294.00			98.00	
Compressive Strength of Concrete Cylinders	Actual Cost		2,700.00			
Asphalt Coring for Thickness	Actual Cost					
Sub-Total		\$ 424.80	\$3,354.00	\$ 436.00	\$ 141.60	\$ 300.00

**Total In-House Direct Cost \$4,656.40**

**Exhibit A - Construction Engineering - Quality Testing and Engineering, Inc.**

Route: Neidringhaus Streetscape-Phase 2  
 Local: Madison County  
 (Municipality/Township/County)  
 Section: 10-00191-00LS  
 Project: 207-97653  
 Job No.: C-98-319-11

*Firms' approved rates on file with Bureau of Accounting and Auditing	
Overhead Rate (OH)	156.38%
Complexity Factor (R)	0
Calendar Days	

Cost Plus Fixed Fee Methods of Compensation:  
 Fixed Fee 1 ☒ 14.5%(DL + R(DL) + OH(DL) + IHDC)  
 Fixed Fee 2 ☐  
 Specific Rate ☐ 14.5%[(2.3 + R) + IHDC]  
 Lump Sum ☐

Cost Estimate of Consultant's Services in Dollars									
Element of Work	Employee Classification	Man-Hours	Payroll Rate	Payroll Costs (DL)	Overhead Rate (OH-DL)	Services by Others (SBO)	In-House Direct Costs (IHDC)	Fixed Fee (FF)	Total
Cost: Testing									
<b>Soil Testing</b>	<b>Technician 1</b>	<b>18.00</b>	<b>\$ 24.26</b>	<b>\$ 436.68</b>	<b>\$ 682.88</b>		<b>\$ 1,167.00</b>	<b>\$ 331.55</b>	<b>\$ 2,618.11</b>
Jeff Voss	Technician 1		\$ 25.45						
Benjamin Voss	Technician 1		\$ 24.90						
Brian Stewart	Technician 1		\$ 22.42						
<b>Concrete Testing</b>	<b>Technician 1</b>	<b>105.00</b>	<b>\$ 24.26</b>	<b>\$ 2,547.30</b>	<b>\$ 3,983.47</b>		<b>\$ 1,930.50</b>	<b>\$ 861.04</b>	<b>\$ 9,322.31</b>
Jeff Voss	Technician 1		\$ 25.45						
Benjamin Voss	Technician 1		\$ 25.15						
Brian Stewart	Technician 1		\$ 22.42						
<b>Cylinder Pickup</b>	<b>Technician 1</b>	<b>40.00</b>	<b>\$ 24.26</b>	<b>\$ 970.40</b>	<b>\$ 1,517.51</b>		<b>\$ 216.00</b>	<b>\$ 254.88</b>	<b>\$ 2,958.79</b>
Jeff Voss	Technician 1		\$ 25.45						
Benjamin Voss	Technician 1		\$ 25.15						
Brian Stewart	Technician 1		\$ 22.42						
<b>Asphalt Testing</b>	<b>Technician 1</b>	<b>6.00</b>	<b>\$ 24.26</b>	<b>\$ 145.56</b>	<b>\$ 227.63</b>		<b>\$ 1,833.52</b>	<b>\$ 302.38</b>	<b>\$ 2,509.09</b>
Jeff Voss	Technician 1		\$ 25.45						
Benjamin Voss	Technician 1		\$ 25.15						
Brian Stewart	Technician 1		\$ 22.42						
<b>Lab Testing-</b>	<b>Professional 6</b>	<b>19.00</b>	<b>\$ 60.00</b>	<b>\$ 1,140.00</b>	<b>\$ 1,782.73</b>		<b>\$ 3,355.00</b>	<b>\$ 753.67</b>	<b>\$ 7,031.40</b>
Michael Widman	Professional 6		\$ 60.00						
<b>Clerical</b>	<b>Administrative 1</b>	<b>9.50</b>	<b>\$ 24.23</b>	<b>\$ 230.19</b>	<b>\$ 359.96</b>			<b>\$ 55.71</b>	<b>\$ 645.86</b>
Carol Hammer	Administrative 1		\$ 24.23						
Lisa Kohnmann	Administrative 1		\$ 24.23						
<b>Totals</b>		<b>197.50</b>		<b>\$ 5,470.13</b>	<b>\$ 8,554.18</b>		<b>\$ 8,502.02</b>	<b>\$ 2,559.23</b>	<b>\$ 25,085.56</b>



# Illinois Department of Transportation

Bureau of Construction  
2300 South Dirksen Parkway/Room 322  
Springfield, Illinois 62764

RECEIVED  
JUDY WHITAKER

MAY 9 - 2018

CITY OF  
GRANITE CITY ILLINOIS

Affidavit of Availability  
For the Letting of 5/9/2018  
(Letting date)

Instructions: Complete this form by either typing or using black ink.  
"Authorization to Bid" will not be issued unless both sides of this form are completed in detail. Use additional forms as needed to list all work.

## Part I. Work Under Contract

List below all work you have under contract as either a prime contractor or a subcontractor. It is required to include all pending low bids not yet awarded or rejected. In a joint venture, list only that portion of the work which is the responsibility of your company. The uncompleted dollar value is to be based upon the most recent engineer's or owners estimate, and must include work subcontracted to others. If no work is contracted, show NONE.

	1	2	3	4	Awards Pending	
Contract Number	Police Station	Recreation Complex	Heeren Bridge		Troy Rd / Franklin Ave	
Contract With	City of Wood River	Fairview Heights	Madison County		City Edwardsville	
Estimated Completion Date	February-19	February-19	July-18			
Total Contract Price	813,800.00	1,784,000.00	1,087,264.00		1,203,771.00	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor			1,068,514.00		1,203,771.00	2,272,285.00
Uncompleted Dollar Value if Firm is the Subcontractor	132,794.00	755,248.00				888,042.00
Total Value of All Work						3,160,327.00

## Part II. Awards Pending and Uncompleted Work to be done with your own forces.

List below the uncompleted dollar value of work for each contract and awards pending to be completed with your own forces. All work subcontracted to others will be listed on the reverse of this form. In a joint venture, list only that portion of the work to be done by your company. If no work is contracted, show NONE.

						Accumulated Totals
Earthwork						0.00
Portland Cement Concrete Paving					618,796.00	618,796.00
HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces						0.00
Highway, R.R. and Waterway Structures			701,264.00			701,264.00
Drainage			10,000.00		140,000.00	150,000.00
Electrical						0.00
Cover and Seal Coats						0.00
Concrete Construction	132,794.00	755,248.00				888,042.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling						0.00
Demolition - Removals			15,000.00		60,000.00	75,000.00
Pavement Markings (Paint)						0.00
Other Construction- Mobilization			7,431.00		50,000.00	57,431.00
Other Construction- Process Soils						0.00
Other Construction- Traffic Control			2,500.00		50,000.00	52,500.00
Totals	132,794.00	755,248.00	736,195.00	0.00	918,796.00	2,543,033.00

Disclosure of this information is REQUIRED to accomplish the statutory purpose as outlined in the "Illinois Procurement Code". Failure to comply will result in non-issuance of an "Authorization To Bid." This form has been approved by the State Forms Management Center.



# Illinois Department of Transportation

Bureau of Construction  
2300 South Dirksen Parkway/Room 322  
Springfield, Illinois 62764

**Affidavit of Availability**  
For the Letting of 5/9/2018  
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	5	6	7	Awards Pending	Awards Pending	
Contract Number				97665	97666	
Contract With				IDOT	IDOT	
Estimated Completion Date						
Total Contract Price				572,483.00	638,939.00	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor				572,483.00	638,939.00	3,483,707.00
Uncompleted Dollar Value if Firm is the Subcontractor						888,042.00
				Total Value of All Work		3,160,327.00

## Part II. Awards Pending and Uncompleted Work to be done with your own forces.

List below the uncompleted dollar value of work for each contract and awards pending to be completed with your own forces. All work subcontracted to others will be listed on the reverse of this form. In a joint venture, list only that portion of the work to be done by your company. If no work is contracted, show NONE.

						Accumulated Totals
Earthwork				32,000.00	1,000.00	33,000.00
Portland Cement Concrete Paving				274,938.00	314,710.00	1,208,444.00
HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces				52,000.00	6,500.00	58,500.00
Highway, R.R. and Waterway Structures						701,264.00
Drainage				110,000.00	5,000.00	265,000.00
Electrical						0.00
Cover and Seal Coats						0.00
Concrete Construction						888,042.00
Landscaping				14,000.00		14,000.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling						0.00
Demolition - Removals				25,000.00	35,000.00	135,000.00
Pavement Markings (Paint)						0.00
Other Construction- Mobilization				35,000.00	60,000.00	152,431.00
Other Construction- Process Soils						0.00
Other Construction- Traffic Control					15,000.00	67,500.00
Totals	0.00	0.00	0.00	542,938.00	437,210.00	3,523,181.00

Disclosure of this information is REQUIRED to accomplish the statutory purpose as outlined in the "Illinois Procurement Code". Failure to comply will result in non-issuance of an "Authorization To Bid." This form has been approved by the State Forms Management Center.

**Part III. Work Subcontracted to Others**

For each contract described in Part I, list all the work you have subcontracted to others.

	1	2	3	4	Awards Pending
Subcontractor			United Ironworkers		Kilian
Type of Work			Rebar steel		Asphalt
Subcontract Price			115,000.00		241,215.00
Amount Uncompleted			115,000.00		241,215.00
Subcontractor			Nollau		Traffic Cntl Com
Type of Work			Seedig		Striping
Subcontract Price			14,500.00		18,834.00
Amount Uncompleted			14,500.00		18,834.00
Subcontractor			Gelly Excavating		Electrico
Type of Work			Earthwork		Signals
Subcontract Price			134,000.00		24,926.00
Amount Uncompleted			132,819.00		24,926.00
Subcontractor			Midwest Fence		
Type of Work			Guardrail		
Subcontract Price			70,000.00		
Amount Uncompleted			70,000.00		
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	0.00	0.00	332,319.00	0.00	284,975.00

I, being duly sworn, do hereby declare this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work, including ALL subcontract work, ALL pending low bids not yet awarded or rejected and ALL estimated completion dates

Subscribed and sworn to before me

this 9<sup>th</sup> day of May, 20 18

Julie A. Sharp  
Notary Public

Type or Print Name Debra Champlin Vice President  
Officer or Director Title

Signed

Debra Champlin

My commission expires: 4-12-20

(Notary Seal)

Company RCS Construction, Inc.

Address 960 E. Airline Drive

East Alton, IL 62024

I, being duly sworn, do hereby declare this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work, including ALL subcontract work, ALL pending low bids not yet awarded or rejected and ALL estimated completion dates

**"OFFICIAL SEAL"**

**JULIE A. SHARP**

NOTARY PUBLIC — STATE OF ILLINOIS

MY COMMISSION EXPIRES APRIL 12, 2020

**Part III. Work Subcontracted to Others**

For each contract described in Part I, list all the work you have subcontracted to others.

	5	6	7	Awards Pending	Awards Pending
Subcontractor				RWTC	Rooters
Type of Work				Traffic Control	Asphalt
Subcontract Price				17,669.00	105,461.00
Amount Uncompleted				17,669.00	105,461.00
Subcontractor				Varsity	RWTC
Type of Work				Striping	Traffic Control
Subcontract Price				11,876.00	33,622.00
Amount Uncompleted				11,876.00	33,622.00
Subcontractor					Zone
Type of Work					Striping
Subcontract Price					8,500.00
Amount Uncompleted					8,500.00
Subcontractor					Mayer
Type of Work					Landscaping
Subcontract Price					47,208.00
Amount Uncompleted					47,208.00
Subcontractor					Wissehr
Type of Work					Signals
Subcontract Price					6,938.00
Amount Uncompleted					6,938.00
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	0.00	0.00	0.00	29,545.00	201,729.00

I, being duly sworn, do hereby declare this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work, including ALL subcontract work, ALL pending low bids not yet awarded or rejected and ALL estimated completion dates  
Subscribed and sworn to before me

this 9<sup>th</sup> day of May, 20 18

Type or Print Name

Debra Champlin

Vice President

Officer or Director

Title

Signed

*Debra Champlin*

Julie A. Sharp  
Notary Public

My commission expires: 4-12-20

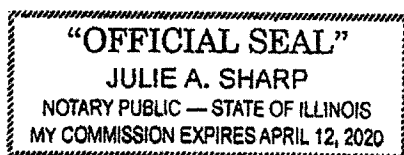
(Notary Seal)

Company RCS Construction, Inc.

Address 960 E. Airline Drive

East Alton, IL 62024

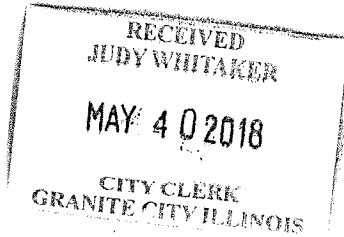
I, being duly sworn, do hereby declare this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work, including ALL subcontract work, ALL pending low bids not yet awarded or rejected and ALL estimated completion dates



Police ORI  
Create Date.Calendar

IL0600700  
Calendar 2018

Call Count	Column Labels				
Row Labels	January	February	March	April	Grand Total
911 Abandoned	61	58	48	65	232
911 Emergency	21	9	17	18	65
911 Misdial	0	1	0	0	1
911 Misuse	86	50	81	66	283
911 Transfer	11	11	1	6	29
Abandoned/Derelict Vehicle	0	2	1	2	5
Alarm	76	80	63	82	301
Alarm Bank	0	1	0	1	2
Animal	24	18	14	24	80
Animal at Large	3	3	6	5	17
Arson	0	1	0	0	1
Assault	6	6	1	8	21
Assist Fire	1	2	2	12	17
Assist Other Agency	23	13	26	28	90
Assist Police	2	2	5	3	12
Attempting to Apprehend Wanted Subject	1	0	0	0	1
Barking Dog	2	4	2	1	9
Battery	16	15	15	12	58
Burglary	39	24	34	45	142
Business Chk	1	0	2	0	3
Business/Building Check	38	32	31	17	118
Child Abuse	3	1	1	1	6
Child Custody	5	4	5	12	26
Choose Call Type----->	76	67	64	56	263
Civil	12	1	10	6	29
Deceased	5	6	3	2	16
Disorderly	1	4	7	6	18
Disturbance	91	69	104	86	350
Dog Bite	1	4	3	1	9
Domestic Battery	21	15	11	13	60
Domestic Disturbance	39	30	34	43	146
Drug Activity	0	11	17	15	43
Drug Overdose	4	4	7	3	18
Dumping Illegal	3	7	5	10	25
Duty Roster	29	28	39	37	133
Escort	7	5	6	0	18
Extra Patrol	0	0	0	1	1
Fight	14	11	12	31	68
Fire Alarm	12	17	19	19	67
Fire Brush	1	1	5	7	14
Fire Other	16	18	19	17	70
Fire Structure	8	4	5	6	23



Fire Vehicle	4	1	2	0	7
Fireworks	2	0	1	1	4
Follow Up	7	7	10	12	36
Foot Patrol out of the car on foot	0	0	0	1	1
Fraud	17	16	15	25	73
Harassment	26	27	34	41	128
Hijack Vehicle	0	1	0	0	1
Home Invasion	2	1	0	0	3
Identity Theft	5	1	8	6	20
Illegal Burning	0	0	0	3	3
Informational	2	1	2	2	7
Inoperable Vehicle	18	13	6	15	52
Jail	1	2	1	0	4
Juvenile Problem	37	39	21	38	135
Lift Station	12	16	17	16	61
Lock Out Vehicle	5	7	5	5	22
Loud Music	8	5	10	14	37
Loud Noise Complaint	3	2	1	2	8
Medical Call	367	297	315	332	1311
Mental	12	10	15	15	52
Message	6	4	1	2	13
Message/Notification	2	2	2	2	8
Missing Person	2	13	3	7	25
Motorist Assist	24	17	18	22	81
Neighborhood Dispute	1	1	3	3	8
Notify Other Agency	19	16	4	13	52
OP Violation	4	3	5	3	15
Open Door	1	3	4	2	10
Ordinance	44	18	48	43	153
Other Crimes	1	0	2	0	3
Other Serv	2	3	1	0	6
Other Service	20	11	16	12	59
Parking	20	21	28	27	96
Patrol Request	6	4	5	4	19
Peace Keeper	10	15	11	9	45
Pedestrian Check	20	36	46	31	133
PR	0	0	2	0	2
Prisoner Transport	6	11	14	11	42
Process	25	25	32	20	102
Property Damage	31	19	29	27	106
Property Dispute	6	13	13	6	38
Property Lost	0	1	3	1	5
Property Recovered/Found	26	22	22	29	99
Public Works Request	5	0	1	3	9
Reckless Driver	21	15	21	30	87
Removing Debris in the Roadway	7	5	8	6	26
Robbery	6	1	2	1	10

Sex Offender Registration	1	0	0	0	1
Sex Offense	12	5	8	8	33
Shots Fired	9	5	5	4	23
Smell of Gas	1	0	1	2	4
Smell/Sighting of Smoke	1	0	0	0	1
Solicitor	2	3	2	5	12
SOR	0	0	1	0	1
Stolen Vehicle	13	10	15	10	48
Subdivision Check	1	1	0	1	3
Suicidal Subject	8	6	12	4	30
Susp Act	0	1	0	0	1
Susp Veh	2	0	0	2	4
Suspicious Activity	227	167	215	238	847
Suspicious Vehicle	58	41	64	57	220
TAPD	1	0	0	0	1
TAPI	0	1	1	1	3
Theft	87	79	79	78	323
Traffic Accident Personal Injury	3	16	13	10	42
Traffic Accident Property Damage	60	70	75	79	284
Traffic Control	4	3	4	4	15
Traffic Stop	328	323	354	278	1283
Train Crash	0	0	1	0	1
Trespassing	10	8	19	11	48
Unknown	4	2	2	3	11
Unlawful Restraint	3	2	0	1	6
Unwanted Sub	0	0	0	2	2
Unwanted Subject	78	55	62	60	255
Vehicle Burglary	2	3	9	14	28
Vehicle Check	11	6	11	8	36
Warrant	93	59	69	80	301
Welfare Check	59	44	61	54	218
Wire Down/Arcing	0	0	1	1	2
<b>Grand Total</b>	<b>2680</b>	<b>2274</b>	<b>2616</b>	<b>2624</b>	<b>10194</b>

A RESOLUTION AUTHORIZING THE OFFICE OF THE TREASURER TO COMPROMISE  
LIENS AGAINST 1209 RHODES STREET

WHEREAS, the City of Granite City is a Home Rule unit pursuant to Article VII, Section 6, of the Illinois State Constitution of 1970; and

WHEREAS, the City of Granite City obtained judgment for delinquent sewer bills on the property commonly known as 1209 Rhodes Street, against defendant Joel Hon, of 500 S. 22<sup>nd</sup> Street, Belleville, Illinois, said judgment for delinquent sewer bills totaling \$705.52, of which \$300.00 has been paid by the judgment debtor; and

WHEREAS, the current sewer bills on 1209 Rhodes Street, not reduced to judgment, total \$278.00 as of April 30, 2018; and

WHEREAS, the City of Granite City obtained judgment against Joel Hon for grass cutting and weed cutting at the property commonly known as 1209 Rhodes Street in the amount of \$682.00; and

WHEREAS, the Granite City City Council further finds Joel Hon owes an additional \$528.00 to the City of Granite City for cutting of grass and weeds on 1209 Rhodes Street, said sum not yet reduced to judgment in the courts, but said \$528.00 remains an additional debt owed by Mr. Hon as of April 30, 2018; and

WHEREAS, the City of Granite City obtained judgment against Mr. Joel Hon in the amount of \$1,852.00 for Ordinance violations on the property commonly known as 1209 Rhodes Street, \$250.00 of which has been paid to the City by Mr. Hon; and

WHEREAS, the Court awarded the City its attorney's fees and court costs of \$306.84 in addition to the judgment regarding delinquent sewer bills, and awarded the City its attorney's

fees and court costs of \$260.67, in addition to the judgment regarding weed and grass cutting, and awarded attorney's fees and costs of \$617.33, in addition to the judgment regarding Ordinance violations, all in favor of the City of Granite City and against Mr. Hon; and

WHEREAS, the 1209 Rhodes Street property was sold for delinquent taxes February 21, 2017, and the listed buyer, the Madison County Trustee, has not sought a tax deed, and does not maintain the Property.

WHEREAS, the Granite City City Council hereby finds that Joel Hon has a willing buyer ready to take ownership and possession of the 1209 Rhodes Street property, and said buyer is willing to bring the property back into compliance with the Granite City Municipal Code and make the property productive again, said property having been vacant for at least four (4) years; and

WHEREAS, the Granite City City Council hereby finds the purchase by the buyer from Mr. Hon is contingent upon resolution of the City's liens corresponding to the judgments and debts described above; and

WHEREAS, the Attorney representing the City of Granite City, Rene Bassett Butler, consents to reducing her fees referenced above to \$500.00 total, solely to resolve these debts and to bring the property commonly known as 1209 Rhodes Street into compliance with Code; and

WHEREAS, the Granite City City Council hereby finds it will benefit the public health, safety, and welfare, and improve the neighborhood surrounding 1209 Rhodes Street, to compromise the City's judgment against Joel Hon for Ordinance violations, provided Mr. Hon promptly transfers title to the 1209 Rhodes Street property to a responsible buyer, and further provided Mr. Hon steadily pays down the balance of the judgments against him each month, plus

the current accounts he owes but are not yet reduced to judgment.

NOW, THEREFORE, by it hereby resolved and decreed by the City Council of the City of Granite City, Madison County, Illinois, as follows:

1. The Office of the Treasurer of the City of Granite City is hereby authorized to waive, forgive, and release the debt and any lien corresponding to said \$1,852.00, and corresponding attorney's fees and court costs, arising out of Ordinance violations reflected in Citations 10002085, 14000181, and 15000144, subject to and conditioned upon timely compliance by Joel Hon with each and all of the following conditions. The Treasurer is further hereby authorized to release all City liens currently on 1209 Rhodes Street (permanent parcel number. 22-2-20-19-18-303-047), subject to and conditioned upon each and all of the following conditions.
  - A. Joel Hon shall redeem and pay current all delinquent real estate taxes within ninety (90) days of the date of this resolution.
  - B. Within ninety (90) days of the date of this resolution, Joel Hon shall document by delivering sufficient written proof to the Office of the Treasurer, that all rights, title, possession, and keys, to the property commonly known as 1209 Rhodes Street, Granite City, Illinois, were conveyed to the buyer, one Caleb Davis.
  - C. Joel Hon, by the fifth day of each month, beginning June 5, 2018, shall pay the sum of no less than \$50.00 to the Office of the Treasurer, said sum to be applied solely toward the debt currently totaling \$2,766.22, and

continuing said payments by the fifth day of each and every month thereafter until said sum of \$2,766.22 is timely paid in full.

2. In the event Joel Hon fails to timely make each and every monthly payment of \$50.00 minimum as described above, or in the event Joel Hon otherwise fails to pay in full said sum of \$2,766.22 by December 5, 2022, or in the event Joel Hon fails to timely convey title to 1209 Rhodes Street to Caleb Davis, the entire remaining balance owed shall be immediately due and owing, and said debt shall be so accelerated without further notice or demand to Joel Hon beyond this resolution. Further, in the event Joel Hon fails to make timely payment of said monthly minimum payment of \$50.00 by the fifth day of any month, interest will accrue on said judgment at the statutory rate of nine percent (9.0%). Interest shall otherwise be waived as long as the timely payment of \$50.00 minimum is made each month by Mr. Hon, and further provided title, ownership, and possession of the real estate are transferred as described above. Further, in the event Joel Hon fails to fully and timely comply with each and every condition described above, the entire original balance due of \$4,045.52, for all three said judgments, all awarded attorney's fees and costs, and current accounts for sewer and grass cutting not yet reduced to judgment, will be due and owing by Joel Hon in full, without further notice or demand beyond this resolution. Any failure by the City to require strict compliance with all terms and conditions of this resolution shall not constitute waiver of strict compliance in the future.
3. This resolution must be countersigned by Joel Hon, as acknowledgment he read

this entire resolution, agrees with all its terms, and promises to follow all of said terms. Time is of the essence of this compromise and settlement. By signing below, Joel Hon accepts personal responsibility for compliance with all terms of this resolution.

4. This resolution shall take effect upon passage.

ADOPTED by the Granite City City Council this \_\_\_\_\_ day of May, 2018.

APPROVED: \_\_\_\_\_  
Mayor Edward Hagnauer

ATTEST: \_\_\_\_\_  
City Clerk, Judy Whitaker

ACCEPTED: \_\_\_\_\_  
Joel Hon

RESOLUTION

INDUCEMENT RESOLUTION FOR PLANNING EXPENSE  
IN RT. 3 CORRIDOR REDEVELOPMENT PROJECT AREA

WHEREAS, City of Granite City adopted Ordinances 8053, 8054 and 80555, designating an area of the City of Granite City as the "Route 3 Corridor Redevelopment Project Area and Plan", and adopting tax increment financing for that Area, and which is the subject of Illinois P.A. 99-0263 extension of time of the designated Redevelopment Project Area, and

WHEREAS, Penny Lane L.L.C., owner of Parcels #22-1-20-06-00-000-016-001 and #22-1-20-06-00-000-016 within the City and within the designated Redevelopment Project Area, has informed the City of possible redevelopment requiring planning, design, legal and construction expenses, and engaging of architectural and engineering studies to determine feasibility of the contemplated project, all as set forth in the letter received by the City on May 8, 2018, from Weber Granite City Chevrolet Co. A copy of said letter is attached hereto and made a part hereof, which requests an inducement resolution from the City Council so such expense may be considered for reimbursement from tax increments if the project is developed,

THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GRANITE CITY:

SECTION ONE: The City Council of the City of Granite City encourages the study and planning for possible redevelopment of a project on lands in the City designated by Penny Lane LLC.

SECTION TWO: If the said contemplated project is developed and generates tax increments, and subject to the adoption of a acceptable Redevelopment Agreement by the City Council of Granite City, the reasonable and qualified costs of the planning, design, legal and construction expenses will be recognized by the City Council.

SECTION THREE: Adoption of this Resolution is not a guarantee or commitment by the City that said project will be approved for TIF reimbursement until a redevelopment agreement is adopted by the City.

ADOPTED BY THE CITY COUNCIL OF THE CITY OF GRANITE CITY THIS     DAY OF  
MAY, 2018

APPROVED BY THE MAYOR OF THE CITY OF GRANITE CITY THIS     DAY OF MAY,  
2018

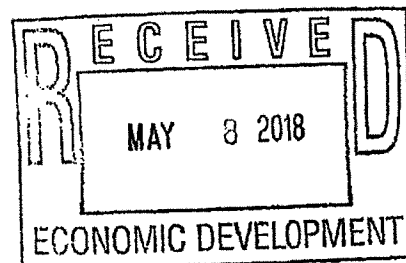
ATTEST:

\_\_\_\_\_  
MAYOR

\_\_\_\_\_  
CITY CLERK

90461

The Honorable Ed Hagnauer  
Mayor, City of Granite City  
City Hall  
2000 Edison Ave  
Granite City, IL 62040



RE: TIF Inducement Resolution Request

Dear Mayor Hagnauer,

Weber Granite City Ford and Weber Granite City Chevrolet are working together to build and develop a commercial truck sales and service center. The center will be built on the land comprised of Parcel #: 22-1-20-06-00-000-016-001 and Parcel #: 22-1-20-06-00-000-016. These two parcels are located across the street from the Ford and Chevrolet sales and service departments. They are owned by Penny Lane LLC. Penny Lane is owned by George Weber IV, who is also the sole owner of Weber Granite City Ford and the majority owner of Weber Granite City Chevrolet. The size and location of the parcels is perfect for the undertaking.

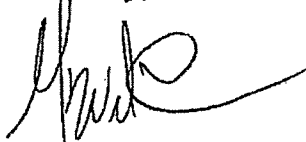
When completed, the sales and service center is realistically expected to sell between 550 and 650 medium and heavy duty vehicles a year, and service 100 vehicle repair orders per week, resulting in a significant increase in revenue for both our company and the city.

Our challenge in fulfilling our plans is the development of the property. Currently, a pole barn serves as detail and reconditioning center for both dealerships. We will be outfitting this barn with several new lifts, racks, and other equipment. In addition, it will be necessary for us to revamp the heating and cooling, upgrade the lighting, add bathrooms, thereby requiring tapping into the city sewer, and connect city gas to the building. We will also be renovating a portion of the interior to be used as office space for the commercial sales department.

On the outside of the building, we will be required to make extensive improvements. First, we will need to tear down the existing house on the lot. Then, we will need to create a parking lot for customers and service work, a display lot for inventory, a network of roads to connect things together, outdoor lighting, and providing good, safe access to city streets for both customers and employees.

We respectfully request an Inducement Resolution from the City Council in order that we may begin negotiations in an attempt to form a TIF agreement that may cover all or some of the studies, surveys, engineering, equipment, and redevelopment that occurs within this project. The property owned by Penny Lane LLC is already in a TIF district and Enterprise zone. We are open to any advice or assistance in any way, shape, or form. Please contact myself or Jeff Kohler, with any questions or comments.

Sincerely,

A handwritten signature in black ink, appearing to read 'George Weber IV', with a stylized flourish extending to the right.

George Weber IV  
Weber Auto Group

## Payroll Totals by Department 5/1/2018 - 5/15/2018

Dept	Gross Pay	FICA	Medicare	IMRF	Total
Mayor	\$ 15,733.82	\$ 954.58	\$ 223.26	\$ 1,339.51	\$ 18,251.17
Clerk	\$ 9,262.78	\$ 551.71	\$ 129.02	\$ 1,007.78	\$ 10,951.29
Legislative	\$ 2,633.30	\$ 163.30	\$ 38.20	\$ 143.25	\$ 2,978.05
Treasurer	\$ 9,268.22	\$ 553.71	\$ 129.50	\$ 725.06	\$ 10,676.49
Comptroller	\$ 6,210.64	\$ 372.66	\$ 87.15	\$ 675.71	\$ 7,346.16
IT	\$ 6,125.00	\$ 368.90	\$ 86.28	\$ 666.40	\$ 7,246.58
Police	\$ 211,359.96	\$ 2,008.79	\$ 3,053.08	\$ 3,296.59	\$ 219,718.42
Fire	\$ 179,848.35	\$ 150.64	\$ 2,454.41	\$ 283.39	\$ 182,736.79
Risk Management	\$ 2,291.67	\$ 135.11	\$ 31.60	\$ 249.33	\$ 2,707.71
Building & Zoning	\$ 26,264.73	\$ 1,576.80	\$ 368.77	\$ 2,741.86	\$ 30,952.16
Public Works	\$ 74,836.30	\$ 4,639.86	\$ 1,085.11	\$ 8,142.15	\$ 88,703.42
Cinema	\$ 9,723.45	\$ 598.99	\$ 140.10	\$ 765.72	\$ 11,228.26
WWTP	\$ 93,997.48	\$ 5,660.42	\$ 1,323.82	\$ 10,226.93	\$ 111,208.65
Industrial Pretreatment	\$ 3,153.74	\$ 191.66	\$ 44.82	\$ 343.13	\$ 3,733.35
<b>Totals</b>	<b>\$ 650,709.44</b>	<b>\$ 17,927.13</b>	<b>\$ 9,195.12</b>	<b>\$ 30,606.81</b>	<b>\$ 708,438.50</b>

RECEIVED  
JUDY WHITAKER  
MAY 11 2018  
CITY CLERK  
STATE CITY ILLINOIS

RECEIVED  
JUDY WHITAKER  
MAY 11 2018  
CITY CLERK  
STATE CITY ILLINOIS